JASMIN VARDIMON DANCE COMPANY LIMITED
(BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
JASMIN VARDIMON DANCE COMPANY LIMITED
(BY GUARANTEE)
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JASMIN VARDIMON DANCE COMPANY LIMITED
(BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

<table>
<thead>
<tr>
<th>Notes</th>
<th>2012</th>
<th>2011</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Fixed assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tangible assets</td>
<td>2</td>
<td>36,330</td>
</tr>
</tbody>
</table>

Current assets
- Debtors | 51,058 | 28,432 |
- Cash at bank and in hand | 4,071 | 1,621 |

55,129 | 30,053 |

Creditors' amounts falling due within one year
- (63,339) | (162,352) |

Net current liabilities | (8,210) | (132,299) |

Total assets less current liabilities | 28,120 | (113,546) |

Capital and reserves
- Profit and loss account | 28,120 | (113,546) |

Shareholders' funds | 28,120 | (113,546) |

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1 August 2012

S Leighton
Director

J Vardimon
Director

Company Registration No 04306784
JASMIN VARDIMON DANCE COMPANY LIMITED
(BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover
Turnover represents amounts receivable for goods and services net of VAT as well as sponsorship monies

1.4 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

- Computer equipment 25% reducing balance
- Fixtures, fittings & equipment 25% reducing balance

1.5 Deferred taxation
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

1.6 Government grants
Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred
## JASMIN VARDIMON DANCE COMPANY LIMITED
(BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

### 2 Fixed assets

<table>
<thead>
<tr>
<th></th>
<th>Tangible assets (£)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cost</strong></td>
<td></td>
</tr>
<tr>
<td>At 1 April 2011</td>
<td>44,869</td>
</tr>
<tr>
<td>Additions</td>
<td>29,687</td>
</tr>
<tr>
<td><strong>At 31 March 2012</strong></td>
<td>74,556</td>
</tr>
<tr>
<td><strong>Depreciation</strong></td>
<td></td>
</tr>
<tr>
<td>At 1 April 2011</td>
<td>26,116</td>
</tr>
<tr>
<td>Charge for the year</td>
<td>12,110</td>
</tr>
<tr>
<td><strong>At 31 March 2012</strong></td>
<td>38,226</td>
</tr>
<tr>
<td><strong>Net book value</strong></td>
<td></td>
</tr>
<tr>
<td>At 31 March 2012</td>
<td>36,330</td>
</tr>
<tr>
<td>At 31 March 2011</td>
<td>18,753</td>
</tr>
</tbody>
</table>