

Registered Number 02996273

DANCEMELODY LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,287	2,504
		<u>2,287</u>	<u>2,504</u>
Current assets			
Stocks		21,000	18,000
Debtors		11,501	1,731
Cash at bank and in hand		50	50
		<u>32,551</u>	<u>19,781</u>
Creditors: amounts falling due within one year		<u>(46,117)</u>	<u>(35,110)</u>
Net current assets (liabilities)		<u>(13,566)</u>	<u>(15,329)</u>
Total assets less current liabilities		<u>(11,279)</u>	<u>(12,825)</u>
Total net assets (liabilities)		<u>(11,279)</u>	<u>(12,825)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(11,379)	(12,925)
Shareholders' funds		<u>(11,279)</u>	<u>(12,825)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 December 2013

And signed on their behalf by:

A J Simpson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 20% on cost

Plant and machinery 15% on cost

Other accounting policies

Stock and work in progress is valued at the lower of cost and estimated net realisable value.

Cost of raw materials is determined on the first in first out basis. In the case of work in progress and finished goods, cost includes all direct expenditure and production overheads based on the normal level of activity. Net realisable value is the price at which the stock can be released in the normal course of business, less further costs to completion of sale.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	36,847
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>39,347</u>
Depreciation	
At 1 April 2012	34,343
Charge for the year	2,717
On disposals	-
At 31 March 2013	<u>37,060</u>
Net book values	
At 31 March 2013	<u>2,287</u>
At 31 March 2012	<u>2,504</u>

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