

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

Dirty Dancing UK Limited

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for the Year Ended 31 July 2013**

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Dirty Dancing UK Limited

Company Information for the Year Ended 31 July 2013

DIRECTORS:

Ms A Jacobsen
C Jacobsen

SECRETARY:

Ms J M Kiddle

REGISTERED OFFICE:

Hanover House
14 Hanover Square
United Kingdom
W1S 1HP

REGISTERED NUMBER:

05478323 (England and Wales)

ACCOUNTANTS:

Anderson & Pennington LLP
Chartered Certified Accountants
44a Floral Street
London
WC2E 9DA

Dirty Dancing UK Limited (Registered number: 05478323)

Abbreviated Balance Sheet 31 July 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		201,610	220,606
Cash at bank		<u>39,862</u>	<u>40,919</u>
		241,472	261,525
CREDITORS			
Amounts falling due within one year		<u>23,955</u>	<u>47,680</u>
NET CURRENT ASSETS		<u>217,517</u>	<u>213,845</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		217,517	213,845
CREDITORS			
Amounts falling due after more than one year		86,159	86,159
NET ASSETS		<u>131,358</u>	<u>127,686</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>131,357</u>	<u>127,685</u>
SHAREHOLDERS' FUNDS		<u>131,358</u>	<u>127,686</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 April 2014 and were signed on its behalf by:

Ms A Jacobsen - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>