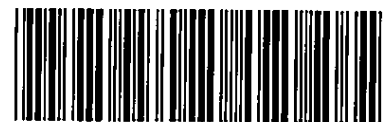


REGISTERED NUMBER: 3498402

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**  
**FOR**  
**INDIA DANCE WALES**

TUESDAY



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08/09/2009

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COMPANIES HOUSE

**INDIA DANCE WALES**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**INDIA DANCE WALES**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**DIRECTORS:**

Mrs K Selvaratnam  
Mrs C Parmar  
Dr J Gwilliam  
Mrs R Chadha  
Mr P Pugh  
Miss H Goulding  
Mrs C Knight

**SECRETARY:**

Mrs K Selvaratnam

**REGISTERED OFFICE:**

22 Maes y Coed Road  
Heath  
CARDIFF

**REGISTERED NUMBER:**

3498402

**ACCOUNTANTS:**

Noel G Parry & Co  
Chartered Certified Accountant  
Fleur de Lys  
Llandenny  
Nr Usk  
Mon NP15 1DN

**INDIA DANCE WALES**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		74		993
<b>CURRENT ASSETS</b>					
Debtors		3,087		2,432	
Cash at bank and in hand		47,429		30,489	
		<u>50,516</u>		<u>32,921</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,808</u>		<u>1,826</u>	
<b>NET CURRENT ASSETS</b>			<u>39,708</u>		<u>31,095</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>39,782</u>		<u>32,088</u>
<b>RESERVES</b>					
Profit and loss account			<u>39,782</u>		<u>32,088</u>
			<u>39,782</u>		<u>32,088</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30/04/09 and were signed on its behalf by:

  
Mrs K Selvaratnam - Director

The notes form part of these abbreviated accounts

## INDIA DANCE WALES

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The company incurred a loss during the year. However, the company remained solvent at the year-end due to grant monies received in 2006, which were utilised against overall costs. See note 7 on page 6 of the financial statements for movements on reserves for the year.

##### **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 January 2007).

##### **Turnover**

Revenue, described as turnover, is the value of goods (net of vat) provided to customers during the year, plus the value of work (net of vat) performed during the year with respect to services, where applicable.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

##### **Administrative Expenses**

Administrative expenses cover all costs not directly related to performance, workshop and class income.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	<u>30,768</u>
<b>DEPRECIATION</b>	
At 1 April 2008	29,775
Charge for year	<u>919</u>
At 31 March 2009	<u>30,694</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u>74</u>
At 31 March 2008	<u>993</u>