

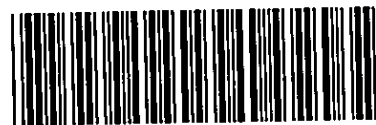
Registered number
07065564

DANCERS WORLD LTD

Report and Accounts

31 October 2011

THURSDAY



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19/07/2012

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COMPANIES HOUSE

DANCERS WORLD LTD
Company Information

Director

K Singh

Accountants

Price Mann & Co
447 KENTON ROAD
HARROW
MIDDLESEX
HA3 0XY

Registered office

447 Kenton Road
Harrow
Middlesex
HA3 0XY

Registered number

07065564

DANCERS WORLD LTD

Registered number:

07065564

Director's Report

The director presents her report and accounts for the year ended 31 October 2011

Principal activities

The company's principal activity during the year continued to be the import and retail sale of clothing and jewellery relating to billy dancing entertainment

Directors

The following persons served as directors during the year

K Singh

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 10 July 2012 and signed on its behalf

A handwritten signature in black ink, appearing to be 'K Singh', written in a cursive style.

K Singh
Director

DANCERS WORLD LTD
Accountants' Report

Accountants' report to the director of
DANCERS WORLD LTD

You consider that the company is exempt from an audit for the year ended 31 October 2011. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Price Mann & Co
Chartered Accountants

447 KENTON ROAD
HARROW
MIDDLESEX
HA3 0XY

10 July 2012

DANCERS WORLD LTD
Profit and Loss Account
for the year ended 31 October 2011

	Notes	2011 £	2010 £
Turnover		94,717	96,517
Cost of sales		(38,474)	(43,942)
Gross profit		<u>56,243</u>	<u>52,575</u>
Administrative expenses		(49,543)	(42,749)
Operating profit	2	<u>6,700</u>	<u>9,826</u>
Profit on ordinary activities before taxation		<u>6,700</u>	<u>9,826</u>
Tax on profit on ordinary activities	3	(1,373)	(2,035)
Profit for the financial year		<u>5,327</u>	<u>7,791</u>

DANCERS WORLD LTD
Balance Sheet
as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	4	107	134
Current assets			
Stocks		8,133	5,031
Debtors	5	1,715	-
Cash at bank and in hand		1,089	1,233
		<u>10,937</u>	<u>6,264</u>
Creditors, amounts falling due within one year	6	(10,955)	(6,386)
Net current liabilities		<u>(18)</u>	<u>(122)</u>
Net assets		<u>89</u>	<u>12</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account	8	88	11
Shareholders' funds		<u>89</u>	<u>12</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



K Singh
 Director

Approved by the board on 10 July 2012

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Stocks

2 Operating profit

This is stated after charging

27	34
6.630	5.243

2011	2010
£	£

1,373 2,035

Plant and machinery etc
£

168
168

$$\begin{array}{r} 34 \\ 27 \\ \hline 61 \end{array}$$

107

134

DANCERS WORLD LTD
Notes to the Accounts
for the year ended 31 October 2011

5 Debtors			2011	2010
			£	£
Trade debtors			<u>1,715</u>	<u>-</u>
6 Creditors amounts falling due within one year			2011	2010
			£	£
Trade creditors			3,903	2,002
Corporation tax			1,373	2,035
Other taxes and social security costs			3,148	1,099
Other creditors			<u>2,531</u>	<u>1,250</u>
			<u>10,955</u>	<u>6,386</u>
7 Share capital	Nominal value	2011 Number	2011	2010
			£	£
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
8 Profit and loss account			2011	
			£	
At 1 November 2010			11	
Profit for the year			5,327	
Dividends			(5,250)	
			<u>88</u>	
At 31 October 2011				
9 Dividends			2011	2010
			£	£
Dividends for which the company became liable during the year				
Dividends paid			<u>5,250</u>	<u>7,780</u>
10 Related party transactions			2011	2010
			£	£
K Singh				
Director				
Day to day transaction By virtue of her shareholding K Singh received a dividend for the year			5,250	7,780

11 Ultimate controlling party

The company is controlled by the sole director who owns 100 per cent of the shares