

REGISTERED NUMBER: SC399736 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

FOR

DANCELIVE UK LIMITED

SATURDAY



SCT *S30BLK8P* #640
25/01/2014
COMPANIES HOUSE

DANCELIVE UK LIMITED (REGISTERED NUMBER: SC399736)

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for the Year Ended 31 May 2013**

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DANCELIVE UK LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2013

DIRECTOR: Ms M McCormack

REGISTERED OFFICE: 20/22 Torphichen Street
EDINBURGH
EH3 8JB

REGISTERED NUMBER: SC399736 (Scotland)

ACCOUNTANTS: Acumen Accountants and Advisors Limited
20/22 Torphichen Street
Edinburgh
EH3 8JB

ABBREVIATED BALANCE SHEET

31 May 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	150	200
CURRENT ASSETS			
Debtors		5,358	4,935
Cash at bank		43,067	18,835
		<u>48,425</u>	<u>23,770</u>
CREDITORS			
Amounts falling due within one year		<u>11,950</u>	<u>7,427</u>
NET CURRENT ASSETS		<u>36,475</u>	<u>16,343</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,625</u>	<u>16,543</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>36,624</u>	<u>16,542</u>
SHAREHOLDERS' FUNDS		<u>36,625</u>	<u>16,543</u>

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

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

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 13/1/2014 and were signed by:



Ms M McCormack - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 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.

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 - 20% on cost

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	
and 31 May 2013	250
DEPRECIATION	
At 1 June 2012	50
Charge for year	50
At 31 May 2013	100
NET BOOK VALUE	
At 31 May 2013	150
At 31 May 2012	200

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2013 £	2012 £
1	Ordinary		1	1

DANCELIVE UK LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
DANCELIVE UK LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants and Advisors Limited

Acumen Accountants and Advisors Limited
20/22 Torphichen Street
Edinburgh
EH3 8JB

Date:

14th January 2014.