

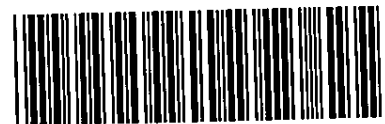
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

INDIA DANCE WALES

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COMPANIES HOUSE

INDIA DANCE WALES

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FOR THE YEAR ENDED 31 MARCH 2008

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INDIA DANCE WALES
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS

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

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	993	2,081
CURRENT ASSETS			
Debtors		2,432	2,807
Cash at bank and in hand		30,489	13,638
		<u>32,921</u>	<u>16,445</u>
CREDITORS			
Amounts falling due within one year		<u>1,826</u>	<u>10,894</u>
NET CURRENT ASSETS		<u>31,095</u>	<u>5,551</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>32,088</u></u>	<u><u>7,632</u></u>
RESERVES			
Profit and loss account		<u>32,088</u>	<u>7,632</u>
		<u><u>32,088</u></u>	<u><u>7,632</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

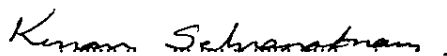
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 21/6/08 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 2008

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 £
COST	
At 1 April 2007	30,216
Additions	553
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At 31 March 2008	30,769
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DEPRECIATION	
At 1 April 2007	28,135
Charge for year	1,641
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At 31 March 2008	29,776
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NET BOOK VALUE	
At 31 March 2008	993
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At 31 March 2007	2,081
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