

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 20 JULY 2010
FOR
CURTIS DANCE ACADEMY LTD**

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CURTIS DANCE ACADEMY LTD

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for the Year Ended 20 July 2010**

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CURTIS DANCE ACADEMY LTD

COMPANY INFORMATION
for the Year Ended 20 July 2010

DIRECTORS:

G L Curtis
Mrs D M Curtis

SECRETARY:

G L Curtis

REGISTERED OFFICE:

5 Laxton Way
Peasedown St John
Bath
BA2 8TA

REGISTERED NUMBER:

5683636 (England and Wales)

ACCOUNTANTS:

John Davis and Co
48 The Causeway
Chippenham
Wiltshire
SN15 3DD

CURTIS DANCE ACADEMY LTD

**REPORT OF THE DIRECTORS
for the Year Ended 20 July 2010**

The directors present their report with the financial statements of the company for the year ended 20 July 2010

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of a Dance School for advanced pupils .

DIRECTORS

The directors shown below have held office during the whole of the period from 21 July 2009 to the date of this report

G L Curtis

Mrs D M Curtis

POLITICAL AND CHARITABLE CONTRIBUTIONS

During the year the Company made the following payments,

Charitable Donations £301 (2009 £750)

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



G L Curtis - Secretary

Date

1/3/11

CURTIS DANCE ACADEMY LTD**PROFIT AND LOSS ACCOUNT
for the Year Ended 20 July 2010**

	Notes	2010 £	2009 £
TURNOVER		32,528	31,188
Cost of sales		<u>7,354</u>	<u>6,012</u>
GROSS PROFIT		25,174	25,176
Administrative expenses		<u>29,102</u>	<u>27,272</u>
OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(3,928)	(2,096)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		<u><u>(3,928)</u></u>	<u><u>(2,096)</u></u>

The notes form part of these financial statements

CURTIS DANCE ACADEMY LTD

**BALANCE SHEET
20 July 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	4		678		1,017
CURRENT ASSETS					
Stocks		600		600	
Cash at bank		729		4,184	
		<u>1,329</u>		<u>4,784</u>	
CREDITORS					
Amounts falling due within one year	5	<u>9,471</u>		<u>9,337</u>	
NET CURRENT LIABILITIES			<u>(8,142)</u>		<u>(4,553)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,464)</u>		<u>(3,536)</u>
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and loss account	7		<u>(7,466)</u>		<u>(3,538)</u>
SHAREHOLDERS' FUNDS			<u>(7,464)</u>		<u>(3,536)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 20 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 20 July 2010 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
- (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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 1/7/10
its behalf by

and were signed on

Director


C. CURTIS

The notes form part of these financial statements

CURTIS DANCE ACADEMY LTD

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 20 July 2010**

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 goods, 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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2. OPERATING LOSS

The operating loss is stated after charging

	2010	2009
	£	£
Depreciation - owned assets	<u>339</u>	<u>339</u>
Directors' remuneration and other benefits etc	<u>6,500</u>	<u>6,300</u>

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 20 July 2010 nor for the year ended 20 July 2009

4 TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 21 July 2009 and 20 July 2010	<u>1,695</u>
DEPRECIATION	
At 21 July 2009	678
Charge for year	<u>339</u>
At 20 July 2010	<u>1,017</u>
NET BOOK VALUE	
At 20 July 2010	<u>678</u>
At 20 July 2009	<u>1,017</u>

CURTIS DANCE ACADEMY LTD

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 20 July 2010**

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010	2009
	£	£
Taxation and social security	92	50
Other creditors	9,379	9,287
	<u>9,471</u>	<u>9,337</u>

6 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	2010	2009
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

7 RESERVES

	Profit and loss account £
At 21 July 2009	(3,538)
Deficit for the year	<u>(3,928)</u>
At 20 July 2010	<u><u>(7,466)</u></u>