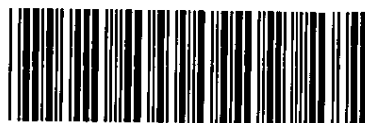


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Dancing Octopus Limited

SATURDAY



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28/11/2009
COMPANIES HOUSE

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for the Year Ended 31 March 2009

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Dancing Octopus Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

J N Adams
J A Adams
Mrs H R Adams

SECRETARY:

J N Adams

REGISTERED OFFICE:

4 Westover Drive
Stone
Staffordshire
ST15 8TT

REGISTERED NUMBER:

03942254 (England and Wales)

ACCOUNTANTS:

Paterson Brodie
Cliveden Chambers
Cliveden Place
Longton
Stoke-on-Trent
Staffordshire
ST3 4JB

Abbreviated Balance Sheet31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		1,053		1,053
Tangible assets	3		120,657		120,739
			<u>121,710</u>		<u>121,792</u>
CURRENT ASSETS					
Debtors		56,215		46,120	
Cash at bank and in hand		76		1,107	
		<u>56,291</u>		<u>47,227</u>	
CREDITORS					
Amounts falling due within one year		<u>81,513</u>		<u>99,200</u>	
NET CURRENT LIABILITIES			<u>(25,222)</u>		<u>(51,973)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>96,488</u>		<u>69,819</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>96,487</u>		<u>69,818</u>
SHAREHOLDERS' FUNDS			<u>96,488</u>		<u>69,819</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.

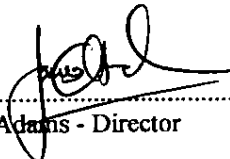
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 25/11/2009 and were signed on its behalf by:


 J N Adams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

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.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	1,053
NET BOOK VALUE	
At 31 March 2009	1,053
At 31 March 2008	1,053

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	121,447
DEPRECIATION	
At 1 April 2008	708
Charge for year	82
At 31 March 2009	790
NET BOOK VALUE	
At 31 March 2009	120,657
At 31 March 2008	120,739

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	1	1
			<u>1</u>	<u>1</u>