

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2006

for

Dancing Octopus Limited



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for the Year Ended 31 March 2006

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Company Information  
for the Year Ended 31 March 2006

**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:**

3942254 (England and Wales)

**ACCOUNTANTS:**

Paterson Brodie  
Chartered Accountants  
Cliveden Chambers  
Cliveden Place  
Longton  
Stoke on Trent ST3 4JB

Abbreviated Balance Sheet  
31 March 2006

	Notes	31.3.06 £	£	31.3.05 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1,053		1,053
Tangible assets	3		120,582		776
			<u>121,635</u>		<u>1,829</u>
<b>CURRENT ASSETS</b>					
Debtors		14,009		6,297	
Cash at bank		9,238		4,058	
		<u>23,247</u>		<u>10,355</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>101,089</u>		<u>2,274</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(77,842)</u>		<u>8,081</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>43,793</u>		<u>9,910</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			43,792		9,909
<b>SHAREHOLDERS' FUNDS</b>			<u>43,793</u>		<u>9,910</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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.

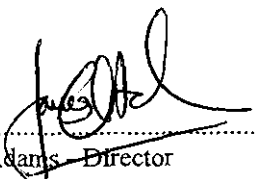
The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 March 2006

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 04/01/07 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 2006

## 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 2005).

**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 £
<b>COST</b>	
At 1 April 2005	
and 31 March 2006	1,053
<b>NET BOOK VALUE</b>	
At 31 March 2006	1,053
At 31 March 2005	1,053

## 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2005	1,035
Additions	120,000
At 31 March 2006	121,035
<b>DEPRECIATION</b>	
At 1 April 2005	259
Charge for year	194
At 31 March 2006	453
<b>NET BOOK VALUE</b>	
At 31 March 2006	120,582
At 31 March 2005	776

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2006

## 4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary	£1	<u>1</u>	<u>1</u>