

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2005

for

Dancing Octopus Limited



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for the Year Ended 31 March 2005

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Dancing Octopus Limited

Company Information
for the Year Ended 31 March 2005

DIRECTORS:

J N Adams
J A Adams
Mrs H R Adams

SECRETARY:

J N Adams

REGISTERED OFFICE:

2 Millers Gate
Stone
Staffordshire
ST15 8ZF

REGISTERED NUMBER:

3942254 (England and Wales)

ACCOUNTANTS:

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

Dancing Octopus LimitedAbbreviated Balance Sheet31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		1,053		1,054
Tangible assets	3		776		-
			<u>1,829</u>		<u>1,054</u>
CURRENT ASSETS:					
Debtors		6,297		-	
Cash at bank		4,058		-	
		<u>10,355</u>		<u>-</u>	
CREDITORS: Amounts falling due within one year		2,274		2,305	
		<u>2,274</u>		<u>2,305</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>8,081</u>		<u>(2,305)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£9,910</u>		<u>£(1,251)</u>
CAPITAL AND RESERVES:					
Called up share capital	4		1		1
Profit and loss account			9,909		(1,252)
			<u>9,910</u>		<u>(1,252)</u>
SHAREHOLDERS' FUNDS:			<u>£9,910</u>		<u>£(1,251)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

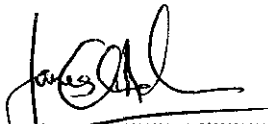
The directors acknowledge their responsibilities for:

- (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.

The notes form part of these abbreviated accounts

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
J N Adams - Director

Approved by the Board on 12/12/2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005**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 June 2002).

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 2004	
and 31 March 2005	1,053
NET BOOK VALUE:	
At 31 March 2005	1,053
At 31 March 2004	1,054

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	1,035
At 31 March 2005	1,035
DEPRECIATION:	
Charge for year	259
At 31 March 2005	259
NET BOOK VALUE:	
At 31 March 2005	776

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	£1	<u>1</u>	<u>1</u>