

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2004

for

Dancing Octopus Limited



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for the Year Ended 31 March 2004

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Company Information
for the Year Ended 31 March 2004

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 2004

		31.3.04		31.3.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		1,054		833
CREDITORS: Amounts falling due within one year		2,305		1,100	
NET CURRENT LIABILITIES:			(2,305)		(1,100)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(1,251)		£(267)
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			(1,252)		(268)
SHAREHOLDERS' FUNDS:			£(1,251)		£(267)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

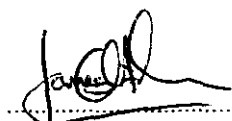
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



J N Adams - Director

Approved by the Board on 26/01/2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2004

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 services, excluding value added tax.

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 2003	833
Additions	221
	<hr/>
At 31 March 2004	1,054
	<hr/>
NET BOOK VALUE:	
At 31 March 2004	1,054
	<hr/>
At 31 March 2003	833
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.04	31.3.03
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.04	31.3.03
			£	£
100	Ordinary	£1	1	1
			<hr/>	<hr/>