

PATERSON BRODIE

REGISTERED NUMBER: 3942254 (England and Wales) *Registered*

Abbreviated Accounts

for the Year Ended 31 March 2003

for

Dancing Octopus.com Limited



A03
COMPANIES HOUSE

ACIG8RUE

0337
19/01/04

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 March 2003

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

Abbreviated Balance Sheet
31 March 2003

		31.3.03		31.3.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		833		833
CREDITORS: Amounts falling due within one year		1,100		832	
NET CURRENT LIABILITIES:			(1,100)		(832)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(267)		£1
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			(268)		-
SHAREHOLDERS' FUNDS:			£(267)		£1

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 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.

ON BEHALF OF THE BOARD:


.....
J N Adams - Director

Approved by the Board on 15/1/04

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2003**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

	<u>Total</u>
	£
COST:	
At 1 April 2002	
and 31 March 2003	833
	<u> </u>
NET BOOK VALUE:	
At 31 March 2003	833
	<u> </u>
At 31 March 2002	833
	<u> </u>

3. CALLED UP SHARE CAPITAL**Authorised:**

Number:	Class:	Nominal value:	31.3.03	31.3.02
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03	31.3.02
			£	£
100	Ordinary	£1	1	1
			<u> </u>	<u> </u>