

Registered number  
07065564

DANCERS WORLD LTD

Report and Accounts

31 October 2010

TUESDAY



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17/05/2011

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COMPANIES HOUSE

**DANCERS WORLD LTD**  
**Company Information**

**Director**  
K SINGH

**Accountants**  
Price Mann & Co  
447 KENTON ROAD  
HARROW  
MIDDLESEX  
HA3 0XY

**Registered office**  
447 KENTON ROAD  
HARROW  
MIDDLESEX  
HA3 0XY

**Registered number**  
07065564

**DANCERS WORLD LTD**

**Registered number: 07065564**

**Director's Report**

The director presents her report and accounts for the period ended 31 October 2010

**Principal activities**

The company's principal activity during the period continued to be the import and retail sale of clothing and jewellery relating to belly dancing entertainment. The company was incorporated on 04/11/2009.

**Directors**

The following persons served as directors during the period

K SINGH

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 7 April 2011 and signed on its behalf



K SINGH  
Director

**DANCERS WORLD LTD**  
**Accountants' Report**

**Accountants' report to the director of**  
**DANCERS WORLD LTD**

You consider that the company is exempt from an audit for the period ended 31 October 2010. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Price Mann & Co  
Chartered Accountants

447 KENTON ROAD  
HARROW  
MIDDLESEX  
HA3 0XY

7 April 2011

**DANCERS WORLD LTD**  
**Profit and Loss Account**  
**for the period from 4 November 2009 to 31 October 2010**

	<b>Notes</b>	<b>2010</b> <b>£</b>
<b>Turnover</b>		96,517
Cost of sales		(43,942)
<b>Gross profit</b>		<u>52,575</u>
Administrative expenses		(42,749)
<b>Operating profit</b>	2	<u>9,826</u>
<b>Profit on ordinary activities before taxation</b>		<u>9,826</u>
Tax on profit on ordinary activities	3	(2,035)
<b>Profit for the period</b>		<u>7,791</u>

**DANCERS WORLD LTD**  
**Balance Sheet**  
**as at 31 October 2010**

	Notes	2010 £
<b>Fixed assets</b>		
Tangible assets	4	134
<b>Current assets</b>		
Stocks		5,031
Cash at bank and in hand		<u>1,233</u>
		6,264
<b>Creditors' amounts falling due within one year</b>	5	(6,386)
<b>Net current liabilities</b>		<u>(122)</u>
<b>Net assets</b>		<u>12</u>
<b>Capital and reserves</b>		
Called up share capital	6	1
Profit and loss account	7	11
<b>Shareholder's funds</b>		<u>12</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



K SINGH

Director

Approved by the board on 7 April 2011

**DANCERS WORLD LTD**  
**Notes to the Accounts**  
**for the period from 4 November 2009 to 31 October 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 20% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

<b>2 Operating profit</b>	<b>2010</b>
	<b>£</b>
This is stated after charging	
Depreciation of owned fixed assets	34
Directors' remuneration	5,200
	<hr/>

<b>3 Taxation</b>	<b>2010</b>
	<b>£</b>
UK corporation tax	2,035
	<hr/>

**4 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
Additions	168
At 31 October 2010	<hr/> 168
<b>Depreciation</b>	
Charge for the period	34
At 31 October 2010	<hr/> 34
<b>Net book value</b>	
At 31 October 2010	<hr/> 134

**DANCERS WORLD LTD**  
**Notes to the Accounts**  
**for the period from 4 November 2009 to 31 October 2010**

<b>5 Creditors: amounts falling due within one year</b>	<b>2010</b>
	<b>£</b>
Trade creditors	2,002
Corporation tax	2,035
Other taxes and social security costs	1,099
Other creditors	1,250
	<u>6,386</u>

<b>6 Share capital</b>	<b>Nominal value</b>	<b>2010 Number</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	1
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	-	1

<b>7 Profit and loss account</b>	<b>2010</b>
	<b>£</b>
Profit for the period	7,791
Dividends	(7,780)
	<u>11</u>
At 31 October 2010	

<b>8 Dividends</b>	<b>2010</b>
	<b>£</b>
Dividends for which the company became liable during the period	
Dividends paid	<u>7,780</u>

<b>9 Related party transactions</b>	<b>2010</b>
	<b>£</b>

**K Singh**

Director

Dividends paid to director in their capacity as shareholder during the period included £7,780 to K Singh

Director's current account transactions show a nil balance as at the year end

**10 Ultimate controlling party**

The company is controlled by the sole director who owns 100 per cent of the issued share capital