

Registered number  
SC189625

Flyright Dance Company Ltd

Abbreviated Accounts

30 September 2014

**Flyright Dance Company Ltd****Registered number:** SC189625**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	408	545
<b>Current assets</b>			
Debtors		1,325	2,018
<b>Creditors: amounts falling due within one year</b>		(6,255)	(10,220)
<b>Net current liabilities</b>		(4,930)	(8,202)
<b>Total assets less current liabilities</b>		(4,522)	(7,657)
<b>Creditors: amounts falling due after more than one year</b>		(4,685)	(13,327)
<b>Net liabilities</b>		(9,207)	(20,984)
<b>Capital and reserves</b>			
Profit and loss account		(9,207)	(20,984)
<b>Shareholders' funds</b>		(9,207)	(20,984)

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

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

**Flyright Dance Company Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2014**

**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 January 2015).

***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
Motor vehicles	25% straight line

**2 Tangible fixed assets**

**£**

**Cost**

At 1 October 2013	3,964
At 30 September 2014	<u>3,964</u>

**Depreciation**

At 1 October 2013	3,419
Charge for the year	<u>137</u>
At 30 September 2014	<u>3,556</u>

**Net book value**

At 30 September 2014	<u>408</u>
At 30 September 2013	<u>545</u>

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