

Registered Number 07735901

World Rhythms Dance & Fitness Limited

Abbreviated Accounts

31 August 2012

World Rhythms Dance & Fitness Limited

Registered Number 07735901

Company Information

Registered Office:

28 Church Road
Stanmore
Middlesex
HA7 4XR

Reporting Accountants:

Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

World Rhythms Dance & Fitness Limited

Registered Number 07735901

Balance Sheet as at 31 August 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2	1,600	
Tangible	3	3,680	
		<u>5,280</u>	-
Current assets			
Cash at bank and in hand		2,930	
Total current assets		<u>2,930</u>	-
Creditors: amounts falling due within one year		(7,993)	
Net current assets (liabilities)		(5,063)	
Total assets less current liabilities		<u>217</u>	-
Total net assets (liabilities)		<u>217</u>	-
Capital and reserves			
Called up share capital	4	1	
Profit and loss account		216	
Shareholders funds		<u>217</u>	-

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- a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 November 2012

And signed on their behalf by:

Ms H Constantinou, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2012

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 April 2008).

Turnover

Turnover represents sale of goods and services provided to customers.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of three years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 33% 33.33% on cost

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>2,400</u>
At 31 August 2012	<u>2,400</u>

Amortisation

Charge for year	<u>800</u>
At 31 August 2012	<u>800</u>

Net Book Value

At 31 August 2012	1,600
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3 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>5,512</u>
At 31 August 2012	-	<u>5,512</u>
Depreciation		
Charge for year	-	<u>1,832</u>

At 31 August 2012	-	<u>1,832</u>
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Net Book Value

At 31 August 2012		3,680
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4 **Share capital**

2012
£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each	1
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