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Rhythmic Dance Professionals UK Ltd

Unaudited Report and Accounts

31 March 2011

WEDNESDAY



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21/12/2011

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COMPANIES HOUSE

Rhythmic Dance Professionals UK Ltd
Contents of the Abbreviated Accounts
for the year ended 31 March 2011

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Rhythmic Dance Professionals UK Ltd
Balance Sheet
as at 31 March 2011

| | Notes | 2011 £ |
|--|-------|--------------|
| Current assets | | |
| Cash at bank and in hand | | 2476 |
| Creditors: amounts falling due within one year | 3 | (350) |
| Net current assets | | <u>2126</u> |
| Total assets less current liabilities | | <u>2126</u> |
| Creditors, amounts falling due after more than one year | 4 | (2718) |
| Net assets | | <u>(592)</u> |
| Capital and reserves | | |
| Called up share capital | 5 | 3 |
| Profit and loss account | 6 | (595) |
| Shareholders' funds | | <u>(592)</u> |

For the year ending 31/03/11 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors



Elissa Ernest
Director

Approved by the board 1st December 2011

Rhythmic Dance Professionals UK Ltd
Notes to the Financial Statements
for the year ended 31 March 2011

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

| | | |
|---|-------------|-------------|
| 2 Interest receivable and similar income: | | 2011 |
| | | £ |
| Deposit account interest Bank Refunds & Contra Entries | | 0 |
| 3. Creditors' amounts falling due within one year | | 2011 |
| | | £ |
| Accruals and deferred income | | 350 |
| | | <hr/> 350 |
| 4. Creditors' amounts falling due after more than one year | | 2011 |
| | | £ |
| Directors loan | | 2718 |
| | | <hr/> 2718 |
| 5. Share capital - equity shares | 2011 | 2011 |
| | No Shares | £ |
| Authorised share capital | | |
| Ordinary | 995 | 995 |
| Preference | 500 | 5 |
| | | <hr/> 1,000 |
| | | |
| Allotted, called up fully paid share capital | | |
| Ordinary | 2 | 2 |
| Preference | 38 | 1 |
| | | <hr/> 3 |

Two ordinary shares were allotted with a nominal value of £2 and fully paid for cash at par. 38 Preference were allotted with a nominal value of £1 and fully paid for cash at par.

| | |
|-----------------------------|--------------------------------|
| 6. Reserves | Profit and Loss Account |
| | £ |
| Brought forward | (1965) |
| Loss for the financial year | <hr/> (2446) |
| | <hr/> (4411) |