

**SCENECODE DEVELOPMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**WHITING & PARTNERS**

Chartered Accountants & Business Advisers  
George Court  
Bartholomew's Walk  
Ely  
Cambridgeshire  
CB7 4JW

**SCENECODE DEVELOPMENTS LIMITED**  
**REGISTERED NUMBER: 03450636**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

	Note	£	2015 £	2014 £
<b>FIXED ASSETS</b>				
Tangible assets	2		370	435
<b>CURRENT ASSETS</b>				
Debtors		9,710	8,031	
Cash at bank		<u>56,557</u>	<u>33,272</u>	
		66,267	41,303	
<b>CREDITORS: amounts falling due within one year</b>		<u>(28,656)</u>	<u>(29,163)</u>	
<b>NET CURRENT ASSETS</b>			<u>37,611</u>	<u>12,140</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>37,981</u>	<u>12,575</u>
<b>PROVISIONS FOR LIABILITIES</b>				
Deferred tax			<u>(74)</u>	<u>(87)</u>
<b>NET ASSETS</b>			<u>37,907</u>	<u>12,488</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		1	1
Profit and loss account			<u>37,906</u>	<u>12,487</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>37,907</u>	<u>12,488</u>

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**SCENECODE DEVELOPMENTS LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 31 MARCH 2015**

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The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

**Mr N Hudson**

Director

Date: 21 December 2015

The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, inclusive of Value Added tax, as the company operates the Value Added tax flat rate scheme.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	-	15% reducing balance method
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**1.4 Deferred taxation**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

**1.5 Pensions**

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

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SCENECODE DEVELOPMENTS LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

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2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 April 2014 and 31 March 2015	<u>512</u>
<b>Depreciation</b>	
At 1 April 2014	77
Charge for the year	<u>65</u>
At 31 March 2015	<u>142</u>
<b>Net book value</b>	
At 31 March 2015	<u>370</u>
At 31 March 2014	<u>435</u>

3. SHARE CAPITAL

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares share of £1	<u>1</u>	<u>1</u>

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