

REGISTERED NUMBER: 03472308 (England and Wales)

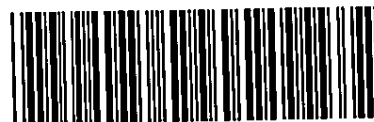
REGISTRAR OF COMPANIES

Abbreviated Unaudited Accounts for the Year Ended 30 November 2007

for

Scenetext Limited

SATURDAY



A18

AJC0L0YO

28/06/2008

353

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Scenetext Limited

**Company Information
for the Year Ended 30 November 2007**

DIRECTOR: D Fanning

SECRETARY: Mrs C Fanning

REGISTERED OFFICE: 52 Powney Road
Maidenhead
Berkshire
SL6 6EQ

REGISTERED NUMBER: 03472308 (England and Wales)

ACCOUNTANTS: Barrys Accountants Limited
Chartered Certified Accountants
Barley View House
1 Barley View
Prestwood
Buckinghamshire
HP16 9BW

Scenetext Limited

**Abbreviated Balance Sheet
30 November 2007**

	Notes	30 11 07 £	£	30 11 06 £	£
FIXED ASSETS					
Tangible assets	2		2,859		2,920
CURRENT ASSETS					
Debtors		11,119		27,019	
CREDITORS					
Amounts falling due within one year		<u>13,532</u>		<u>28,830</u>	
NET CURRENT LIABILITIES			<u>(2,413)</u>		<u>(1,811)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			446		1,109
PROVISIONS FOR LIABILITIES			<u>189</u>		<u>245</u>
NET ASSETS			<u><u>257</u></u>		<u><u>864</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>255</u>		<u>862</u>
SHAREHOLDERS' FUNDS			<u><u>257</u></u>		<u><u>864</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

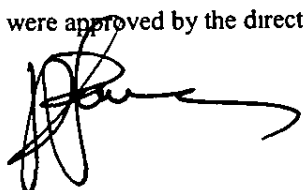
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20 June 2008 and were signed by

D Fanning - Director



The notes form part of these abbreviated accounts

Scenetext Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2007

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The director considers, after making enquiries, that the company has adequate resources available to continue in operational existence for the foreseeable future and, it is appropriate to adopt the going concern basis for the preparation of these financial statements

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006	12,908
Additions	892
	<hr/>
At 30 November 2007	13,800
	<hr/>
DEPRECIATION	
At 1 December 2006	9,988
Charge for year	953
	<hr/>
At 30 November 2007	10,941
	<hr/>
NET BOOK VALUE	
At 30 November 2007	2,859
	<hr/>
At 30 November 2006	2,920
	<hr/>

Scenetext Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 11 07 £	30 11 06 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 11 07 £	30 11 06 £
2	Ordinary	1	<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 November 2007 and 30 November 2006

	30 11 07 £	30 11 06 £
D Fanning		
Balance outstanding at start of year	20,918	4,579
Balance outstanding at end of year	1,178	20,918
Maximum balance outstanding during year	<u>20,918</u>	<u>20,918</u>