

Registered Number 03472308

Scenetext Limited

Abbreviated Accounts

30 November 2010

Scenetext Limited

Registered Number 03472308

Company Information

Registered Office:

52 Powney Road
Maidenhead
Berkshire
SL6 6EQ

Reporting Accountants:

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

Scenetext Limited

Registered Number 03472308

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,206	1,608
		<u>1,206</u>	<u>1,608</u>
Current assets			
Debtors		1,943	4,180
Cash at bank and in hand		11	600
Total current assets		<u>1,954</u>	<u>4,780</u>
Creditors: amounts falling due within one year		(3,803)	(5,860)
Net current assets (liabilities)		(1,849)	(1,080)
Total assets less current liabilities		<u>(643)</u>	<u>528</u>
Provisions for liabilities		(51)	(88)
Total net assets (liabilities)		<u>(694)</u>	<u>440</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(696)	438
Shareholders funds		<u>(694)</u>	<u>440</u>

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- a. For the year ending 30 November 2010 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 23 August 2011

And signed on their behalf by:

D Fanning, 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 30 November 2010

1 **Accounting policies**

Basis of preparing the financial statements

The director continues to support the company to enable it 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 April 2008).

Turnover

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

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.

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 December 2009	-	13,800
At 30 November 2010	-	<u>13,800</u>
Depreciation		
At 01 December 2009		12,192
Charge for year	-	402
At 30 November 2010	-	<u>12,594</u>
Net Book Value		
At 30 November 2010		1,206
At 30 November 2009	-	<u>1,608</u>

3 **Share capital**

2010	2009
£	£

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

2 Ordinary shares of £1 each

2

2

**Transactions with
directors**

4

D Fanning had a loan during the year. The balance at 30 November 2010 was £-
(1 December 2009 - £986), £986 was repaid during the year.

Related party disclosures

5

The company operates from the private residence of the director D Fanning for
which the company paid rent in the sum of £ 156.00 (2009 - £312.00).