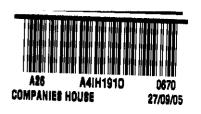
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2004

FOR

DREAM SCENE LIMITED



CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2004

DIRECTOR:

N Cudworth

SECRETARY:

S Hancock

REGISTERED OFFICE:

8 Kings Road Rochdale Lancashire OL16 5HW

REGISTERED NUMBER:

3836533 (England and Wales)

ACCOUNTANTS:

Wyatt, Morris, Golland & Co.

Chartered Accountants

Park House 200 Drake Street Rochdale, Lancashire

OL16 1PJ

ABBREVIATED BALANCE SHEET 30 NOVEMBER 2004

	_	2004		200	2003	
	Notes	£	£	£	£	
FIXED ASSETS:						
Tangible assets	2		6,086		6,925	
CURRENT ASSETS:						
Debtors		13,695		9,956		
Cash at bank and in hand		677		128		
		14,372		10,084		
CREDITORS: Amounts falling						
due within one year	3	13,964		27,385	1	
NET CURRENT ASSETS/(LIABI	LITIES):		408		(17,301)	
TOTAL ASSETS LESS CURREN	${f T}$		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
LIABILITIES:			6,494		(10,376)	
CREDITORS: Amounts falling						
due after more than one year	3		-		460	
			£6,494		\$(10.936)	
,			====		£(10,836)	
CAPITAL AND RESERVES:						
Called up share capital	4		2		2	
Profit and loss account	•		6,492		(10,838)	
SHAREHOLDERS' FUNDS:			£6,494		£(10,836)	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 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.

ABBREVIATED BALANCE SHEET 30 NOVEMBER 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

N Cudworth - Director

Approved by the Board on 8 September 2005

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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 - 25% on reducing balance
Office equipment - 25% on reducing balance
Motor vehicles - 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.

Total

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 December 2003	21,803
Additions	657
At 30 November 2004	22,460
	
DEPRECIATION:	
At 1 December 2003	14,878
Charge for year	1,496
At 30 November 2004	16,374
NET BOOK VALUE:	
At 30 November 2004	6,086
	
At 30 November 2003	6,925
	

3. CREDITORS

The following secured debts are included within creditors:

	2004 £	2003 £
Bank overdrafts	-	10,240

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2004

4. CALLED UP SHARE CAPITAL

Authorised:		N T	2004	2002
Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary shares	£1	100	100
				
Allotted, iss	sued and fully paid:			
Number:	Class:	Nominal	2004	2003
		value:	£	£
2	Ordinary shares	£1	2	2