

REGISTERED NUMBER: 3836533 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2004

FOR

DREAM SCENE LIMITED



DREAM SCENE LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2004**

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DREAM SCENE LIMITED
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

DREAM SCENE LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2004**

		2004		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	
		<u>14,372</u>		<u>10,084</u>	
CREDITORS: Amounts falling due within one year	3	<u>13,964</u>		<u>27,385</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>408</u>		<u>(17,301)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>6,494</u>		<u>(10,376)</u>
CREDITORS: Amounts falling due after more than one year	3		<u>-</u>		<u>460</u>
			<u><u>£6,494</u></u>		<u><u>£(10,836)</u></u>
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			<u>6,492</u>		<u>(10,838)</u>
SHAREHOLDERS' FUNDS:			<u><u>£6,494</u></u>		<u><u>£(10,836)</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 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.

The notes form part of these abbreviated accounts

DREAM SCENE LIMITED

**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:

A handwritten signature in black ink, appearing to read 'N Cudworth', with a stylized, elongated final stroke.

N Cudworth - Director

Approved by the Board on 8 September 2005

The notes form part of these abbreviated accounts

DREAM SCENE LIMITED

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.

2. TANGIBLE FIXED ASSETS

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

3. CREDITORS

The following secured debts are included within creditors:

	2004	2003
	£	£
Bank overdrafts	-	10,240
	<hr/>	<hr/>

DREAM SCENE LIMITED

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

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>