

REGISTERED NUMBER: 3836533 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006
FOR
DREAM SCENE LIMITED

TUESDAY



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DREAM SCENE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2006**

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

DREAM SCENE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2006

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 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	16,869	24,244
CURRENT ASSETS			
Debtors		9,304	11,572
Cash at bank and in hand		18,211	6,145
		<u>27,515</u>	<u>17,717</u>
CREDITORS			
Amounts falling due within one year		<u>15,470</u>	<u>8,891</u>
NET CURRENT ASSETS		<u>12,045</u>	<u>8,826</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,914</u>	<u>33,070</u>
CREDITORS			
Amounts falling due after more than one year		<u>8,096</u>	<u>12,396</u>
NET ASSETS		<u><u>20,818</u></u>	<u><u>20,674</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>20,816</u>	<u>20,672</u>
SHAREHOLDERS' FUNDS		<u><u>20,818</u></u>	<u><u>20,674</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 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 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 - continued
30 NOVEMBER 2006

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 30 March 2007 and were signed by

A handwritten signature in black ink, appearing to read 'N Cudworth', with a long horizontal stroke extending to the right.

N Cudworth - Director

The notes form part of these abbreviated accounts

DREAM SCENE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006

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 January 2005)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

DREAM SCENE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 NOVEMBER 2006

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2005	42,360
Additions	254
Disposals	(12,063)
	<u>30,551</u>
At 30 November 2006	<u>30,551</u>
DEPRECIATION	
At 1 December 2005	18,115
Charge for year	5,609
Eliminated on disposal	(10,042)
	<u>13,682</u>
At 30 November 2006	<u>13,682</u>
NET BOOK VALUE	
At 30 November 2006	<u>16,869</u>
At 30 November 2005	<u>24,245</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
100	Ordinary shares		<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2006 £	2005 £
2	Ordinary shares		<u>2</u>	<u>2</u>