

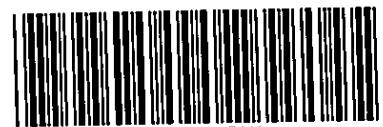
REGISTERED NUMBER: 3836533 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

FOR

DREAM SCENE LIMITED

THURSDAY



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19/08/2010

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DREAM SCENE LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2009**

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DREAM SCENE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2009

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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	9,261	10,379
CURRENT ASSETS			
Debtors		3,350	3,652
Cash at bank and in hand		6,678	11,183
		<u>10,028</u>	<u>14,835</u>
CREDITORS			
Amounts falling due within one year		16,141	18,639
		<u>16,141</u>	<u>18,639</u>
NET CURRENT LIABILITIES		(6,113)	(3,804)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,148</u>	<u>6,575</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		3,146	6,573
		<u>3,146</u>	<u>6,573</u>
SHAREHOLDERS' FUNDS		<u>3,148</u>	<u>6,575</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 June 2010 and were signed by



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 2009

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 April 2008)

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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2008	31,739
Additions	1,969
	<hr/>
At 30 November 2009	33,708
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DEPRECIATION	
At 1 December 2008	21,360
Charge for year	3,087
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At 30 November 2009	24,447
	<hr/>
NET BOOK VALUE	
At 30 November 2009	9,261
	<hr/>
At 30 November 2008	10,379
	<hr/>

DREAM SCENE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2009**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009	2008
Number	Class		£	£
2	Ordinary shares	£1	<u>2</u>	<u>2</u>