

**REGISTERED NUMBER: 3836533 (England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 6 SEPTEMBER 1999 TO 30 SEPTEMBER 2000**  
**FOR**  
**DREAM SCENE LIMITED**



**DREAM SCENE LIMITED**

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FOR THE PERIOD 6 SEPTEMBER 1999 TO 30 SEPTEMBER 2000**

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**DREAM SCENE LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 6 SEPTEMBER 1999 TO 30 SEPTEMBER 2000**

**DIRECTOR:** N Cudworth

**SECRETARY:** Sheila Hancock

**REGISTERED OFFICE:** Unit 10c Wilson Park,  
Monsall Road  
Newton Heath  
Manchester  
Greater Manchester  
M40 8WN

**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 SEPTEMBER 2000

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		14,561
<b>CURRENT ASSETS:</b>			
Debtors		20,638	
Cash at bank and in hand		8,393	
		<u>29,031</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>26,833</u>	
<b>NET CURRENT ASSETS:</b>			<u>2,198</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>16,759</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>5,801</u>
			<u><u>£10,958</u></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		2
Profit and loss account			<u>10,956</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£10,958</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2000.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2000 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.

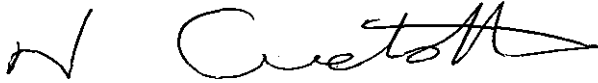
The notes form part of these financial statements

**DREAM SCENE LIMITED**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2000**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to read 'N Cudworth', written in a cursive style.

N Cudworth - DIRECTOR

Approved by the Board on 31 May 2001

The notes form part of these financial statements

## DREAM SCENE LIMITED

### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 6 SEPTEMBER 1999 TO 30 SEPTEMBER 2000

#### 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 March 2000).

##### 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 taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

#### 2. TANGIBLE FIXED ASSETS

	<b>Total</b>
	<u>£</u>
<b>COST:</b>	
Additions	<u>19,416</u>
At 30 September 2000	<u>19,416</u>
<b>DEPRECIATION:</b>	
Charge for period	<u>4,855</u>
At 30 September 2000	<u>4,855</u>
<b>NET BOOK VALUE:</b>	
At 30 September 2000	<u><u>14,561</u></u>

**DREAM SCENE LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD 6 SEPTEMBER 1999 TO 30 SEPTEMBER 2000**

**3. CALLED UP SHARE CAPITAL**

Authorised:

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

Allotted, issued and fully paid:

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