

Unaudited Abbreviated Accounts Scene Systems Limited

For the year ended 30 June 2014



Registered number: 3860020

Abbreviated Accounts

Abbreviated Balance Sheet

As at 30 June 2014

	Note	£	2014 £	£	2013 £
Fixed assets					
Intangible assets	2		-		-
Current assets					
Cash at bank		95		551	
Creditors: amounts falling due within one year					
		(69,285)		(64,290)	
Net current liabilities			(69,190)		(63,739)
Net liabilities			(69,190)		(63,739)
Capital and reserves					
Called-up equity share capital	3		2,816,065		2,816,065
Share premium account			2,443,936		2,443,936
Profit and loss account			(5,329,191)		(5,323,740)
Deficit			(69,190)		(63,739)

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director.



Philip Swinstead
Director

21 August 2014

The notes on pages 2 to 3 form part of these financial statements.

Notes to the Abbreviated Accounts

For the year ended 30 June 2014

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Intangible fixed assets and amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Trademarks	-	2 years
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1.3 Taxation

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised on all timing differences where the transactions or events that give the company the obligation to pay more tax in the future or a right to pay less tax in the future, have occurred by the balance sheet date. Deferred tax assets are recognised when it is more likely than not that they will be recovered. Deferred tax is measured using rates of tax that have been enacted or substantively enacted by the balance sheet date.

1.4 Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

Notes to the Abbreviated Accounts

For the year ended 30 June 2014

2. Intangible fixed assets

	£
Cost	
At 1 July 2013 and 30 June 2014	20,376
Amortisation	
At 1 July 2013 and 30 June 2014	20,376
Net book value	
At 30 June 2014	-
At 30 June 2013	-

3. Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
2,816,065 Ordinary shares of £1 each	2,816,065	2,816,065