

**SCOPE FEATURES (PHOTOGRAPHERS' AGENTS)
LIMITED**

ABBREVIATED ACCOUNTS

31 MARCH 2008

BROWN & CO LLP

Chartered Accountants

4 High Street

Brasted

Westerham

Kent

TN16 1JA

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SCOPE FEATURES (PHOTOGRAPHERS' AGENTS) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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SCOPE FEATURES (PHOTOGRAPHERS' AGENTS) LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008	2007
		£	£
FIXED ASSETS	2		
Tangible assets		11,715	14,870
Investments		44,208	42,720
		<u>55,923</u>	<u>57,590</u>
CURRENT ASSETS			
Debtors		115,533	119,007
Cash at bank and in hand		38,492	16,673
		<u>154,025</u>	<u>135,680</u>
CREDITORS: Amounts falling due within one year		<u>123,602</u>	<u>126,079</u>
NET CURRENT ASSETS		<u>30,423</u>	<u>9,601</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>86,346</u>	<u>67,191</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	10	10
Profit and loss account		86,336	67,181
SHAREHOLDERS' FUNDS		<u>86,346</u>	<u>67,191</u>

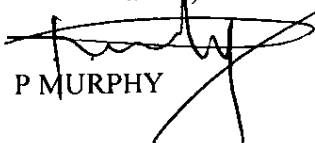
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 17.11.08, and are signed on their behalf by


P MURPHY

SCOPE FEATURES (PHOTOGRAPHERS' AGENTS) LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2008****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation 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

Equipment - 25% of net book value per annum

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

SCOPE FEATURES (PHOTOGRAPHERS' AGENTS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST			
At 1 April 2007	77,378	42,720	120,098
Additions	750	1,488	2,238
At 31 March 2008	78,128	44,208	122,336
DEPRECIATION			
At 1 April 2007	62,508	—	62,508
Charge for year	3,905	—	3,905
At 31 March 2008	66,413	—	66,413
NET BOOK VALUE			
At 31 March 2008	11,715	44,208	55,923
At 31 March 2007	14,870	42,720	57,590

3 SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary 10p shares shares of £0 10 each	100	100

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary 10p shares shares of £0 10 each	100	10	100	10

SCOPE FEATURES (PHOTOGRAPHERS' AGENTS) LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF SCOPE FEATURES
(PHOTOGRAPHERS' AGENTS) LIMITED**

YEAR ENDED 31 MARCH 2008

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2008, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Brown . Co LLP

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17.11.08