

SCREEN SCENE PRODUCTIONS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

30TH SEPTEMBER 2007

Registered number: 02542671

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SCREEN SCENE PRODUCTIONS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30th September 2007

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SCREEN SCENE PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

at 30th September 2007

	Note	2007 £	2006 £
Fixed assets			
Tangible assets	2	451	676
Current assets			
Cash at bank and in hand		3,792	6,000
		<u>3,792</u>	<u>6,000</u>
Creditors: amounts falling due within one year		(35,921)	(26,716)
Net current liabilities		<u>(32,129)</u>	<u>(20,716)</u>
Total assets less current liabilities		<u>(31,678)</u>	<u>(20,040)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(31,680)	(20,042)
Total shareholders' funds		<u>(31,678)</u>	<u>(20,040)</u>

The directors consider that for the year ended 30th September 2007 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors on 4th August 2008 and signed on its behalf by:


 E D Joffe
 Director

SCREEN SCENE PRODUCTIONS LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th September 2007

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows

Equipments 25% - on cost

2 Fixed assets

	Tangible fixed assets £
Cost	
1st October 2006	
and	
30th September 2007	902
Depreciation	
1st October 2006	226
Charge for the year	225
30th September 2007	451
Net book amount	
30th September 2007	451
1st October 2006	676

SCREEN SCENE PRODUCTIONS LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th September 2007

3 Called up share capital

	2007		2006	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
Allotted called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>