SCREEN SCENE PRODUCTIONS LIMITED ABBREVIATED FINANCIAL STATEMENTS 30TH SEPTEMBER 2009

Registered number: 02542671

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ABBREVIATED FINANCIAL STATEMENTS

for the year ended 30th September 2009

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ABBREVIATED BALANCE SHEET

at 30th September 2009

		2009			2008	
	Note	£	£	£	£	
Fixed assets						
Tangible assets	2		358		225	
Current assets						
Cash at bank and in hand		7,388		7,128		
Creditors: amounts falling due within one year		7,388		7,128		
		(25,874)		(24,673)		
Net current liabilities			(18,486)		(17,545)	
Total assets less current liabilit	ies		(18,128)		(17,320)	
Capital and reserves						
Called up share capital Profit and loss account	3		2 (18,130)		2 (17,322)	
				,		
Total shareholders' funds		:	(18,128)	:	(17,320)	

The directors consider that for the year ended 30th September 2009 the company was entitled to exemption from the requirement to have an audit under the provisions of s 477 of the Companies Act 2006. No notice has been deposited with the company under s 476 of that Act requiring an audit to be carried out

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records in accordance with ss 386 and 387 of the Companies Act 2006, and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with the requirements of ss 394 and 395 of the Companies Act and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company

These accounts have been prepared in accordance with the special provisions of Statutory Instrument 2008/409 under the Companies Act 2006 relating to small companies

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors on 14th June 2010 and signed on its behalf by

E D Joffe Director

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th September 2009

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 April 2008)

The accounts do not include a cash flow statement because the company is a small entity and in accordance with Financial Reporting for Smaller Entities (effective April 2008) is exempt from the requirement to prepare a cash flow statement

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

	Tangıble fixed assets
Cost	£
1st October 2008 Additions	902 477
30th September 2009	1,379
Depreciation	
1st October 2008 Charge for the year	677 344
30th September 2009	1,021
Net book amount	
30th September 2009	358
1st October 2008	225

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th September 2009

3 Called up share capital

	2009		2008	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
Allotted called up and fully paid				
Ordinary shares of £1 each	2	2	2	2