

Registration number 03569983

# A to Z Scenery Ltd

Unaudited Abbreviated Accounts  
for the Year Ended 30 September 2012

Accountax Ltd  
Accountants and Tax Advisors  
Maple House  
Larch Avenue  
Sunninghill  
Berkshire  
SL5 0AW

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**A to Z Scenery Ltd**  
**(Registration number: 03569983)**  
**Abbreviated Balance Sheet at 30 September 2012**

	Note	2012 £	2011 £
<b>Fixed assets</b>			
Tangible fixed assets		5,501	6,835
<b>Current assets</b>			
Stocks		5,750	7,747
Debtors		37,093	16,468
Cash at bank and in hand		7,961	7,804
		50,804	32,019
Creditors Amounts falling due within one year		(51,376)	(39,106)
Net current liabilities		(572)	(7,087)
Net assets/(liabilities)		4,929	(252)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		4,829	(352)
Shareholders' funds/(deficit)		4,929	(252)

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The 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 Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 24 June 2013



Mr Mohammed Orangzeib  
Director

## **A to Z Scenery Ltd**

### **Notes to the Abbreviated Accounts for the Year Ended 30 September 2012**

#### **1 Accounting policies**

##### **Basis of preparation**

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)

##### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Equipment	25% reducing balance method
Motor Vehicle	25% reducing balance method

##### **Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

##### **Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

# **A to Z Scenery Ltd**

## **Notes to the Abbreviated Accounts for the Year Ended 30 September 2012**

..... *continued*

### **2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 October 2011	46,122	46,122
At 30 September 2012	46,122	46,122
<b>Depreciation</b>		
At 1 October 2011	39,287	39,287
Charge for the year	1,334	1,334
At 30 September 2012	40,621	40,621
<b>Net book value</b>		
At 30 September 2012	5,501	5,501
At 30 September 2011	6,835	6,835

### **3 Share capital**

#### **Allotted, called up and fully paid shares**

	<b>2012</b>		<b>2011</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	100	100	100	100