

Abbreviated Accounts
for the Year Ended 31st March 2006
for
Scenario Plus Limited



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for the Year Ended 31st March 2006**

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Company Information
for the Year Ended 31st March 2006

DIRECTOR:	I F Alexander
SECRETARY:	JMB Secretaries Limited
REGISTERED OFFICE:	25 Hart Street Henley-On-Thames Oxfordshire RG9 2AR
REGISTERED NUMBER:	4421447 (England and Wales)
ACCOUNTANT:	JMBennett Ltd 25 Hart Street Henley on Thames Oxfordshire RG9 2AR Chartered Certified Accountant Registered Auditor
BANKERS:	Bank of Scotland 59 Bath Street Glasgow G2 2DH

Scenario Plus Limited

Abbreviated Balance Sheet

31st March 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		1,024		233
CURRENT ASSETS					
Debtors		26,492		10,560	
Cash at bank		17,008		12,241	
		43,500		22,801	
CREDITORS					
Amounts falling due within one year		27,914		16,154	
NET CURRENT ASSETS			15,586		6,647
TOTAL ASSETS LESS CURRENT LIABILITIES			16,610		6,880
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			16,510		6,780
SHAREHOLDERS' FUNDS			16,610		6,880

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

Ian Alexander

Director

Approved by the Board on

15 June 2006

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2005	691
Additions	1,545
	<hr/>
At 31st March 2006	2,236
	<hr/>
DEPRECIATION	
At 1st April 2005	458
Charge for year	754
	<hr/>
At 31st March 2006	1,212
	<hr/>
NET BOOK VALUE	
At 31st March 2006	1,024
	<hr/>
At 31st March 2005	233
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.06	31.3.05
		value:	£	£
1,000	ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.06	31.3.05
		value:	£	£
100	ordinary	£1	100	100
			<hr/>	<hr/>