Registered Number 04421447

Scenario Plus Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
25 Hart Street
Henley-On-Thames
Oxfordshire
RG9 2AR

Reporting Accountants:
Buffery & Co Ltd

25 Hart Street
Henley On Thames
Oxfordshire
RG9 2AR

Bankers:
Bank of Scotland
59 Bath Street
Glasgow
G2 2DH

Scenario Plus Limited **Registered Number 04421447**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		105		0
			105		0
Current assets					
Debtors		0		5,288	
Cash at bank and in hand		10,642		9,030	
Total current assets		10,642		14,318	
Creditors: amounts falling due within one year		(9,973)		(13,848)	
Net current assets (liabilities)			669		470
Total assets less current liabilities			774		470
Total net assets (liabilities)			774		470
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			674		370
Shareholders funds			774		470

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2012

And signed on their behalf by:
I F Alexander, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

Turnover

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33.33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	4,209
Additions	158
Disposals	(852)
At 31 March 2012	3,515
Depreciation	
At 01 April 2011	4,209
Charge for year	53
On disposals	(852)
At 31 March 2012	3,410
Net Book Value	
At 31 March 2012	105
At 31 March 2011	0

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100