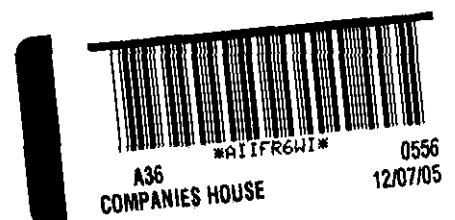


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REGISTERED NUMBER: 4421447 (England and Wales)

Abbreviated Accounts
for the Year Ended 31st March 2005
for
Scenario Plus Limited



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for the Year Ended 31st March 2005

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Company Information
for the Year Ended 31st March 2005

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 2005

	Notes	31.3.05 £	31.3.04 £
FIXED ASSETS			
Tangible assets	2	233	463
CURRENT ASSETS			
Debtors		10,560	8,939
Cash at bank		12,241	11,966
		<u>22,801</u>	<u>20,905</u>
CREDITORS			
Amounts falling due within one year		<u>16,154</u>	<u>19,426</u>
NET CURRENT ASSETS		<u>6,647</u>	<u>1,479</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>6,880</u></u>	<u><u>1,942</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>6,780</u>	<u>1,842</u>
SHAREHOLDERS' FUNDS		<u><u>6,880</u></u>	<u><u>1,942</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 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 June 2002).

ON BEHALF OF THE BOARD:

Ian Alexander
.....
Director

Approved by the Board on

9th July 2005
.....

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2005

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 June 2002).

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 2004	
and 31st March 2005	691
DEPRECIATION	
At 1st April 2004	228
Charge for year	230
	458
NET BOOK VALUE	
At 31st March 2005	233
At 31st March 2004	463

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1,000	ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	ordinary	£1	100	100