

Abbreviated Unaudited Accounts

for the year ended

31st March 2016

for

Scene Design Ltd

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for the year ended 31st March 2016

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DIRECTOR: G Fabbri

REGISTERED OFFICE: Ground Floor
16 West Avenue Road
London
E17 9SE

REGISTERED NUMBER: 08444539 (England and Wales)

ACCOUNTANTS: Apple Accounting Services Ltd
Chartered Management Accountants
12b Sun Street
Waltham Abbey
Essex
EN9 1EE

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		15,600		23,400
Tangible assets	3		<u>1,177</u>		<u>1,012</u>
			16,777		24,412
CURRENT ASSETS					
Debtors		7,804		5,580	
Cash at bank		<u>503</u>		<u>2,206</u>	
		8,307		7,786	
CREDITORS					
Amounts falling due within one year		<u>24,441</u>		<u>31,258</u>	
NET CURRENT LIABILITIES			<u>(16,134)</u>		<u>(23,472)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			643		940
PROVISIONS FOR LIABILITIES			<u>235</u>		<u>202</u>
NET ASSETS			<u>408</u>		<u>738</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>308</u>		<u>638</u>
SHAREHOLDERS' FUNDS			<u>408</u>		<u>738</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 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 each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Scene Design Ltd (Registered number: 08444539)

Abbreviated Balance Sheet - continued
31st March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12th December 2016 and were signed by:

G Fabbri - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st March 2016

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 2015).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2015	
and 31st March 2016	<u>39,000</u>
AMORTISATION	
At 1st April 2015	15,600
Amortisation for year	<u>7,800</u>
At 31st March 2016	<u>23,400</u>
NET BOOK VALUE	
At 31st March 2016	<u>15,600</u>
At 31st March 2015	<u>23,400</u>

Notes to the Abbreviated Accounts - continued
for the year ended 31st March 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2015	1,800
Additions	970
Disposals	(735)
At 31st March 2016	<u>2,035</u>
DEPRECIATION	
At 1st April 2015	788
Charge for year	495
Eliminated on disposal	(425)
At 31st March 2016	<u>858</u>
NET BOOK VALUE	
At 31st March 2016	<u>1,177</u>
At 31st March 2015	<u>1,012</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £ <u>100</u>	2015 £ <u>100</u>
100	Ordinary			

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 1072 of the Companies Act 2006.