

REGISTERED NUMBER: 4416621 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2011

for

Scenerotor Limited

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Scenerotor Limited (Registered number: 4416621)

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for the Year Ended 30 September 2011**

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Scenerotor Limited

Company Information
for the Year Ended 30 September 2011

DIRECTORS: A C M Sandbrook Hughes
Mrs R M Crane
S K A Sandbrook- Hughes

SECRETARY: W Hughes

REGISTERED OFFICE: Highmead
Groves Avenue, Langland
Swansea
West Glamorgan
SA3 4QF

REGISTERED NUMBER: 4416621 (England and Wales)

**SENIOR STATUTORY
AUDITOR:** Dylan Jones

AUDITORS: Cambrian & Co Ltd
Chartered Accountants & Registered Auditor
13a Victoria Gardens
Neath
West Glamorgan
SA11 3AY

Report of the Independent Auditors to
Scenerotor Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Scenerotor Limited for the year ended 30 September 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section



Dylan Jones (Senior Statutory Auditor)
for and on behalf of Cambrian & Co Ltd
Chartered Accountants & Registered Auditor
13a Victoria Gardens
Neath
West Glamorgan
SA11 3AY

Date: .. 27.1.6/1 ~

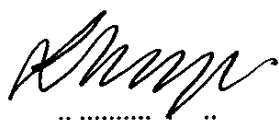
Scenerotor Limited (Registered number: 4416621,

Abbreviated Balance Sheet
30 September 2011

	30.9.11 £	30 9 10 £
CURRENT ASSETS		
Stocks	714,976	714,976
Debtors	-	256
Cash at bank	9,072	8,616
	<u>724,048</u>	<u>723,848</u>
CREDITORS		
Amounts falling due within one year	647,546	648,412
	<u>76,502</u>	<u>75,436</u>
NET CURRENT ASSETS		
	<u>76,502</u>	<u>75,436</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>76,502</u>	<u>75,436</u>
 CAPITAL AND RESERVES		
Called up share capital 2	200	200
Profit and loss account	76,302	75,236
	<u>76,502</u>	<u>75,436</u>
SHAREHOLDERS' FUNDS	<u>76,502</u>	<u>75,436</u>

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 Board of Directors on 27/6/12 and were signed on its behalf by:


.....
S K A Sandbrook- Hughes - Director

The notes form part of these abbreviated accounts

Scenerotor Limited (Registered number: 4416621)

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2011

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).

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Turnover

Turnover represents income earned on the sale of properties and is recognised on sale completion

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number	Class	Nominal value	30.9.11 £	30.9.10 £
100	Ordinary	£1	<u>200</u>	<u>200</u>

3. TRANSACTIONS WITH DIRECTORS

The directors current accounts are,

Due to Mrs R M Crane £237,109 (2010 £237,109)

Due to S K A Sandbrook Hughes £2,000 (2010 £2,000)

The were no movements in the year

An interim dividend was paid this year, in respect of which £4,000 representing 40% was paid to Mrs R M Crane.

4 ULTIMATE PARENT COMPANY

The company is a subsidiary of Westacre Holdings Ltd