

REGISTERED NUMBER: 04416621 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 October 2011 to 1 October 2012
for
Scenerotor Limited



Scenerotor Limited (Registered number: 04416621)

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for the Period 1 October 2011 to 1 October 2012

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Scenerotor Limited

Company Information
for the Period 1 October 2011 to 1 October 2012

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:

04416621 (England and Wales)

ACCOUNTANTS:

Cambrian & Co Ltd
13A Victoria Gardens
Neath
West Glamorgan
SA11 3AY

Abbreviated Balance Sheet
1 October 2012

	Notes	1.10.12 £	30.9.11 £
CURRENT ASSETS			
Stocks		714,976	714,976
Debtors		650	-
Cash at bank		16,984	9,072
		<u>732,610</u>	<u>724,048</u>
CREDITORS			
Amounts falling due within one year		649,491	647,546
		<u>83,119</u>	<u>76,502</u>
NET CURRENT ASSETS			
		<u>83,119</u>	<u>76,502</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>83,119</u>	<u>76,502</u>
CAPITAL AND RESERVES			
Called up share capital	2	200	200
Profit and loss account		82,919	76,302
		<u>83,119</u>	<u>76,502</u>
SHAREHOLDERS' FUNDS		<u>83,119</u>	<u>76,502</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 1 October 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 1 October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 24 June 2013 and were signed on its behalf by



S K A Sandbrook-Hughes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 October 2011 to 1 October 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)

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 £1	1.10.12 £ <u>200</u>	30 9 11 £ <u>200</u>
200	Ordinary			

3 TRANSACTIONS WITH DIRECTORS

The directors current accounts are,

Due to Mrs R M Crane £237,109 (2011 £237,109)

Due to S K A Sandbrook Hughes £2,000 (2011 £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