

Registered Number SC272339

SCOPE PRODUCTIONS LIMITED

Abbreviated Accounts

30 November 2011

SCOPE PRODUCTIONS LIMITED

Registered Number SC272339

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>12,948</u>	<u>8,187</u>
Total fixed assets		12,948	8,187
Current assets			
Stocks		0	0
Debtors		28,439	12,973
Investments		0	0
Cash at bank and in hand		15,575	3,730
Total current assets		<u>44,014</u>	<u>16,703</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(43,798)	(24,515)
Net current assets		216	(7,812)
Total assets less current liabilities		<u>13,164</u>	<u>375</u>
Creditors: amounts falling due after one year		(2,275)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		10,889	375
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>10,887</u>	<u>373</u>
Shareholders funds		<u>10,889</u>	<u>375</u>

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 22 August 2012

And signed on their behalf by:

Ms L Kingwell, 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 30
November 2011

1 **Accounting policies**

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognized when the company obtains the right to consideration.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	25.00% Straight Line
Computer Equipment	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	39,580
additions	7,631
disposals	0
revaluations	0
transfers	0
At 30 November 2011	<u>47,211</u>
Depreciation	
At 30 November 2010	31,393
Charge for year	2,870
on disposals	0
At 30 November 2011	<u>34,263</u>
Net Book Value	
At 30 November 2010	8,187
At 30 November 2011	<u>12,948</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

Allotted, called up and fully
paid:

2 Ordinary of £1.00 each

2

2

4 **Transactions with
directors**

At the year end the company owed £21,117 (2010: £5,973) to the director Ms L Kingwell.

5 **Related party disclosures**

During the year the company rented premises from Kingill Partnership at a cost of £834 (2010: £5,320). At the year end the balance outstanding was £nil (2010: £8,988 Cr). Ms L Kingwell was a partner of the Kingill Partnership.

6 **Creditors**

Creditors include an amount of £5,005 for which security has been given.