

Registered Number SC272339

SCOPE PRODUCTIONS LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	10,173	12,948
Investments		-	-
		<u>10,173</u>	<u>12,948</u>
Current assets			
Stocks		-	-
Debtors		6,354	28,439
Investments		-	-
Cash at bank and in hand		40,111	15,575
		<u>46,465</u>	<u>44,014</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	4	(36,988)	(43,798)
Net current assets (liabilities)		<u>9,477</u>	<u>216</u>
Total assets less current liabilities		<u>19,650</u>	<u>13,164</u>
Creditors: amounts falling due after more than one year	4	0	(2,275)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>19,650</u>	<u>10,889</u>
Capital and reserves			
Called up share capital	5	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		19,648	10,887
Shareholders' funds		<u>19,650</u>	<u>10,889</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 July 2013

And signed on their behalf by:

Ms L Kingwell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery - 15% on reducing balance

Fixtures and fittings - 25% on cost

Computer equipment - 33% on cost

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	36,678
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2012	<u>36,678</u>
Amortisation	
At 1 December 2011	36,678
Charge for the year	0
On disposals	0
At 30 November 2012	<u>36,678</u>
Net book values	
At 30 November 2012	<u>0</u>
At 30 November 2011	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	47,211
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2012	<u>47,211</u>
Depreciation	

At 1 December 2011	34,263
Charge for the year	2,775
On disposals	0
At 30 November 2012	<u>37,038</u>
Net book values	
At 30 November 2012	<u>10,173</u>
At 30 November 2011	<u>12,948</u>

4 Creditors

	<i>2012</i>	<i>2011</i>
	£	£
Secured Debts	2,275	5,005

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
2 Ordinary shares of £1 each	2	2

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