

COMPANY REGISTRATION NUMBER 1095224

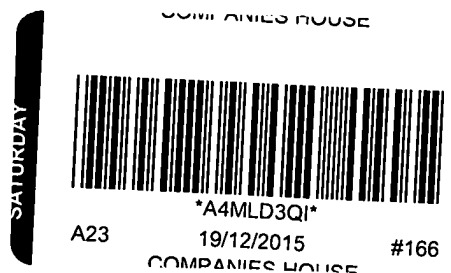
**SCOPE FEATURES (PHOTOGRAPHERS' AGENTS)  
LIMITED**

**ABBREVIATED ACCOUNTS**

**31 MARCH 2015**

**BROWN & CO LLP**

Chartered Accountants  
4 High Street  
Brasted  
Westerham  
Kent  
TN16 1JA



**SCOPE FEATURES (PHOTOGRAPHERS' AGENTS) LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

## SCOPE FEATURES (PHOTOGRAPHERS' AGENTS) LIMITED

### ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015		2014	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			208		499
<b>CURRENT ASSETS</b>					
Debtors		108,050		62,405	
Investments		2,200		5,879	
Cash at bank and in hand		15,598		25,480	
		<u>125,848</u>		<u>93,764</u>	
<b>CREDITORS: Amounts falling due within one year</b>					
		<u>88,844</u>		<u>98,393</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>37,004</u>		<u>(4,629)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>37,212</u>		<u>(4,130)</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		10		10
Profit and loss account			37,202		(4,140)
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>			<u>37,212</u>		<u>(4,130)</u>

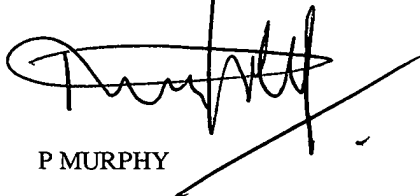
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 December 2015.



P MURPHY

Company Registration Number: 1095224

The notes on pages 2 to 3 form part of these abbreviated accounts.

## SCOPE FEATURES (PHOTOGRAPHERS' AGENTS) LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

#### 1. ACCOUNTING POLICIES

##### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

##### **Fixed assets**

All fixed assets are initially recorded at cost.

##### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% of net book value per annum

##### **Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

##### **Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**SCOPE FEATURES (PHOTOGRAPHERS' AGENTS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u><b>84,314</b></u>
<b>DEPRECIATION</b>	
At 1 April 2014	<b>83,815</b>
Charge for year	<u><b>291</b></u>
At 31 March 2015	<u><u><b>84,106</b></u></u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><b>208</b></u>
At 31 March 2014	<u><u><b>499</b></u></u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary 10p shares of £0.10 each	<u><b>100</b></u>	<u><b>10</b></u>	<u><b>100</b></u>	<u><b>10</b></u>

**SCOPE FEATURES (PHOTOGRAPHERS' AGENTS) LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF SCOPE FEATURES  
(PHOTOGRAPHERS' AGENTS) LIMITED**

**YEAR ENDED 31 MARCH 2015**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2015.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

*Brown & Co LLP*

BROWN & CO LLP  
Chartered Accountants

4 High Street  
Brasted  
Westerham  
Kent  
TN16 1JA

16 December 2015