

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

**ABBREVIATED ACCOUNTS**

**31 MARCH 2011**

WEDNESDAY



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COMPANIES HOUSE

**BROWN & CO LLP**  
Chartered Accountants  
4 High Street  
Brasted  
Westerham  
Kent  
TN16 1JA

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

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2011**

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# SCOPE FEATURES (PHOTOGRAPHERS' AGENTS) LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011		2010	
		£	£	£	£
<b>FIXED ASSETS</b>	2				
Tangible assets			8,117		7,602
<b>CURRENT ASSETS</b>					
Debtors		64,000		68,062	
Investments		35,000		64,000	
Cash at bank and in hand		28,944		30,213	
		<u>127,944</u>		<u>162,275</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>70,057</u>		<u>82,646</u>	
<b>NET CURRENT ASSETS</b>			<u>57,887</u>		<u>79,629</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>66,004</u>		<u>87,231</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		10		10
Profit and loss account			65,994		87,221
<b>SHAREHOLDERS' FUNDS</b>			<u>66,004</u>		<u>87,231</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

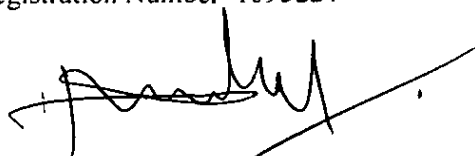
- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 7 November 2011

P MURPHY

Company Registration Number 1095224



The notes on page 1 form part of these abbreviated accounts

**SCOPE FEATURES (PHOTOGRAPHERS' AGENTS) LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2011****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 2011

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2010	79,927
Additions	<u>3,220</u>
<b>At 31 March 2011</b>	<u><u>83,147</u></u>
<b>DEPRECIATION</b>	
At 1 April 2010	72,325
Charge for year	<u>2,705</u>
<b>At 31 March 2011</b>	<u><u>75,030</u></u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2011</b>	<u><u>8,117</u></u>
At 31 March 2010	<u><u>7,602</u></u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2011	2010
	£	£
1,000 Ordinary 10p shares of £0.10 each	<u>100</u>	<u>100</u>

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

	2011		2010	
	No	£	No	£
100 Ordinary 10p shares of £0.10 each	<u>100</u>	<u>10</u>	<u>100</u>	<u>10</u>

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

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

**YEAR ENDED 31 MARCH 2011**

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 2011, set out on pages 1 to 3

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  
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24 November 2011