# **SPACE APPLICATIONS SERVICES LIMITED** ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

## **MANSER HUNOT**

# **CHARTERED ACCOUNTANTS**

30/04/2010 COMPANIES HOUSE

# SPACE APPLICATIONS SERVICES LIMITED

Company Number: 1993322

#### ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2009

	NOTES	2009	2008
INVESTMENT	2	£ 71,027	£ 71,027
CURRENT ASSETS Debtors Cash at Bank	£ 18,043 90,521 108,564		£ 116,057 74,281 190,338
Creditors - Amounts falling due within one year	19,171		63,901
NET CURRENT ASSETS/(LIABILITIES)		89,393	126,437
NET ASSETS		£ 160,420	£ 197,464
CAPITAL AND RESERVES			
CALLED UP SHARE CAPITAL		£ 100	£ 100
PROFIT AND LOSS ACCOUNT		160,320	197,364
SHAREHOLDERS' FUNDS		£ 160,420	£ 197,464

For the financial year ended 31st March 2009 the Company was entitled to exemption from audit under section 249A(1) Companies Act 1985, and no notice has been deposited under Section 249B(2) The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 386 (of the Act) and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 221 and which otherwise comply with the requirements of the Companies Act, so far as applicable to the Company

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small Companies

Signed on behalf of the Board of Directors.

DATED: 26/4-20/0

# SPACE APPLICATIONS SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS AT 31ST MARCH 2009

# 1 ACCOUNTING POLICIES

# **ACCOUNTING CONVENTION**

The accounts have been prepared under the historical cost convention as amended with applicable accounting standards

# **FOREIGN CURRENCIES**

Transactions, Assets and Liabilities denominated in Foreign Currencies are translated at the rate of exchange ruling at the Balance Sheet date

2	INVESTMENT		2009	2008
	At Cost		£ 71,027	£ 71,027
3	SHARE CAPITAL	AUTHORISED ISSUED AND FULLY PAID		D FULLY PAID
		2009 2008	2009	2008
	Ordinary Shares of £1 each	1,000 1,000	100	100