

Registered Number 02642210

BRISTOL SPACEPLANES LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	81	108
		<u>81</u>	<u>108</u>
Current assets			
Debtors		349	138
Cash at bank and in hand		3,664	7,182
		<u>4,013</u>	<u>7,320</u>
Net current assets (liabilities)		<u>4,013</u>	<u>7,320</u>
Total assets less current liabilities		<u>4,094</u>	<u>7,428</u>
Creditors: amounts falling due after more than one year		(54,324)	(52,505)
Total net assets (liabilities)		<u>(50,230)</u>	<u>(45,077)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium account		1,553	1,553
Profit and loss account		(52,783)	(47,630)
Shareholders' funds		<u>(50,230)</u>	<u>(45,077)</u>

- For the year ending 30 September 2015 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 4 May 2016

And signed on their behalf by:

D M Ashford, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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 comprises the net invoiced value of goods and services supplied in the ordinary course of business, excluding Value Added Tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:-

Office equipment 25% per annum reducing balance method

Computers and accessories 33 $\frac{1}{3}$ % per annum straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	8,418
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>8,418</u>
Depreciation	
At 1 October 2014	8,310
Charge for the year	27
On disposals	-
At 30 September 2015	<u>8,337</u>
Net book values	
At 30 September 2015	<u>81</u>
At 30 September 2014	<u>108</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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