

ABSOLUTE SPACE LIMITED

**Company Registration Number:
03695340 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

ABSOLUTE SPACE LIMITED

Company Information for the Period Ended 31st January 2013

Director:	M A Palmer H L Price
Company secretary:	H L Price
Registered office:	37 Trevor Square London SW7 1DY
Company Registration Number:	03695340 (England and Wales)

ABSOLUTE SPACE LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	253	316
Total fixed assets:		<u>253</u>	<u>316</u>
Current assets			
Debtors:		2,733	1,359
Cash at bank and in hand:		14,617	14,966
Total current assets:		<u>17,350</u>	<u>16,325</u>
Creditors			
Creditors: amounts falling due within one year		30,462	29,356
Net current assets (liabilities):		<u>(13,112)</u>	<u>(13,031)</u>
Total assets less current liabilities:		<u>(12,859)</u>	<u>(12,715)</u>
Total net assets (liabilities):		<u><u>(12,859)</u></u>	<u><u>(12,715)</u></u>

The notes form part of these financial statements

ABSOLUTE SPACE LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		(12,869)	(12,725)
Total shareholders funds:		<u>(12,859)</u>	<u>(12,715)</u>

For the year ending 31 January 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M A Palmer

Status: Director

The notes form part of these financial statements

ABSOLUTE SPACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following rates in order to write off each asset over its estimated useful life. Plant & Machinery - 20% on cost.

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Tangible assets

	Total
Cost	£
At 01st February 2012:	4,212
At 31st January 2013:	4,212
Depreciation	
At 01st February 2012:	3,896
Charge for year:	63
At 31st January 2013:	3,959
Net book value	
At 31st January 2013:	253
At 31st January 2012:	316

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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