

ABSOLUTE SPACE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

ABSOLUTE SPACE LIMITED

Company Information for the Period Ended 31st January 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:		-	202
Total fixed assets:		<u>-</u>	<u>202</u>
Current assets			
Debtors:	2	4,100	1,336
Cash at bank and in hand:		11,712	14,653
Total current assets:		<u>15,812</u>	<u>15,989</u>
Creditors			
Creditors: amounts falling due within one year	3	30,325	30,876
Net current assets (liabilities):		<u>(14,513)</u>	<u>(14,887)</u>
Total assets less current liabilities:		<u>(14,513)</u>	<u>(14,685)</u>
Total net assets (liabilities):		<u><u>(14,513)</u></u>	<u><u>(14,685)</u></u>

The notes form part of these financial statements

ABSOLUTE SPACE LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	10	10
Profit and Loss account:		(14,523)	(14,695)
Total shareholders funds:		<u>(14,513)</u>	<u>(14,685)</u>

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

The financial statements were approved by the Board of Directors on 31 October 2015

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 2015

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.

ABSOLUTE SPACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Debtors

	2015	2014
	£	£
Trade debtors:	4,100	1,336
Total:	<u>4,100</u>	<u>1,336</u>

ABSOLUTE SPACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	204	325
Taxation and social security:	-	430
Other creditors:	30,121	30,121
Total:	<u>30,325</u>	<u>30,876</u>

ABSOLUTE SPACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
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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