

Registered number
04018804

SPACE RENTALS LIMITED

Abbreviated Accounts

30 June 2015

SPACE RENTALS LIMITED**Registered number:** 04018804**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	180,000	180,000
Current assets			
Debtors		-	45,354
Cash at bank and in hand		1,532	8,010
		<u>1,532</u>	<u>53,364</u>
Creditors: amounts falling due within one year		(5,200)	(50,284)
Net current (liabilities)/assets		<u>(3,668)</u>	<u>3,080</u>
Total assets less current liabilities		<u>176,332</u>	<u>183,080</u>
Creditors: amounts falling due after more than one year		(11,381)	(11,600)
Net assets		<u>164,951</u>	<u>171,480</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		164,851	171,380
Shareholders' funds		<u>164,951</u>	<u>171,480</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Djemal

Director

Approved by the board on 15 March 2016

SPACE RENTALS LIMITED

Notes to the Abbreviated Accounts for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has not been provided.

0	0
0	0

2 Tangible fixed assets

£

Cost

At 1 July 2014	180,000
At 30 June 2015	180,000

Depreciation

At 30 June 2015	-
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Net book value

At 30 June 2015	180,000
At 30 June 2014	180,000

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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