

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2013

FOR

SPACE DOCTORS LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2013

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SPACE DOCTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

DIRECTORS:

Dr T M Evans
Dr F R McNae
A J Deakin
S Seth
M I. Hartman

SECRETARY:

Ms M Corcoran

REGISTERED OFFICE:

16 Wilbury Grove
Hove
East Sussex
BN3 3JQ

REGISTERED NUMBER:

04281520

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		39,502		11,209
CURRENT ASSETS					
Debtors		478,008		494,544	
Investments		97,454		97,454	
Cash at bank and in hand		74,805		338,369	
		<u>650,267</u>		<u>930,367</u>	
CREDITORS					
Amounts falling due within one year		<u>167,323</u>		<u>249,589</u>	
NET CURRENT ASSETS			<u>482,944</u>		<u>680,778</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>522,446</u>		<u>691,987</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>522,444</u>		<u>691,985</u>
SHAREHOLDERS' FUNDS			<u>522,446</u>		<u>691,987</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10th April 2014 and were signed on its behalf by:

Dr F R McNac - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

1. ACCOUNTING POLICIES**Accounting convention**

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2012	94,399
Additions	44,025
At 30th September 2013	<u>138,424</u>
DEPRECIATION	
At 1st October 2012	83,190
Charge for year	15,732
At 30th September 2013	<u>98,922</u>
NET BOOK VALUE	
At 30th September 2013	<u>39,502</u>
At 30th September 2012	<u>11,209</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.