

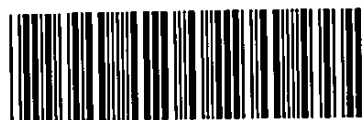
THE LONDON SPACE CENTRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

Company Registration No. 4592828 (England and Wales)

Alan Cooper Saunders Angel

Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex

TUESDAY



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01/09/2009

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THE LONDON SPACE CENTRE LIMITED

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THE LONDON SPACE CENTRE LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2008

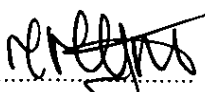
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		10,619		6,248
Current assets					
Debtors		42,308		31,967	
Cash at bank and in hand		12,442		16,354	
		<u>54,750</u>		<u>48,321</u>	
Creditors: amounts falling due within one year		<u>(55,133)</u>		<u>(22,797)</u>	
Net current (liabilities)/assets			(383)		25,524
Total assets less current liabilities			<u>10,236</u>		<u>31,772</u>
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			10,230		31,766
Shareholders' funds			<u>10,236</u>		<u>31,772</u>

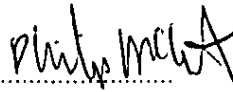
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226A, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 22/9/09


Maureen McIntyre
Director


Philip McIntyre
Director

THE LONDON SPACE CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 20% Reducing Balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2007	10,798
Additions	7,025
	<hr/>
At 30 November 2008	17,823
	<hr/>
Depreciation	
At 1 December 2007	4,549
Charge for the year	2,655
	<hr/>
At 30 November 2008	7,204
	<hr/>
Net book value	
At 30 November 2008	10,619
	<hr/>
At 30 November 2007	6,248
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3 Share capital

	2008 £	2007 £
Authorised		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
6 Ordinary Shares of £1 each	6	6
	<hr/>	<hr/>