

**THE LONDON SPACE CENTRE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

Company Registration No. 04592828 (England and Wales)

SATURDAY



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31/08/2013

#280

COMPANIES HOUSE

**Alan Cooper Saunders Angel**

Chartered Accountants

Kenton House

666 Kenton Road

Harrow, Middlesex

HA3 9QN

# THE LONDON SPACE CENTRE LIMITED

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# THE LONDON SPACE CENTRE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,268		7,321
<b>Current assets</b>					
Debtors		52,841		23,688	
Cash at bank and in hand		41,650		40,354	
		<u>94,491</u>		<u>64,042</u>	
<b>Creditors amounts falling due within one year</b>		<u>(60,981)</u>		<u>(68,032)</u>	
<b>Net current assets/(liabilities)</b>			<u>33,510</u>		<u>(3,990)</u>
<b>Total assets less current liabilities</b>			<u><u>39,778</u></u>		<u><u>3,331</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		6		6
Profit and loss account			<u>39,772</u>		<u>3,325</u>
<b>Shareholders' funds</b>			<u><u>39,778</u></u>		<u><u>3,331</u></u>

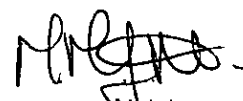
For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 30-08-2013

  
Maureen McIntyre  
Director

  
Philip McIntyre  
Director

Company Registration No 04592828

# THE LONDON SPACE CENTRE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

### 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 April 2008)

#### 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 £
<b>Cost</b>	
At 1 December 2011	20,608
Additions	514
	<hr/> 21,122
At 30 November 2012	
<b>Depreciation</b>	
At 1 December 2011	13,287
Charge for the year	1,567
	<hr/> 14,854
At 30 November 2012	
<b>Net book value</b>	
At 30 November 2012	<hr/> 6,268
At 30 November 2011	<hr/> <hr/> 7,321

	2012 £	2011 £
<b>3 Share capital</b>		
Allotted, called up and fully paid		
6 Ordinary Shares of £1 each	<hr/> 6	<hr/> 6

# **THE LONDON SPACE CENTRE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** **FOR THE YEAR ENDED 30 NOVEMBER 2012**

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### **4 Transactions with directors**

At the year end the company was owed £1,260 by a director Mrs M McIntyre This loan was interest free and unsecured