

**THE LONDON SPACE CENTRE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2009**

Company Registration No. 4592828 (England and Wales)

**Alan Cooper Saunders Angel**

Chartered Accountants  
Kenton House  
666 Kenton Road  
Harrow, Middlesex

WEDNESDAY



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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 2009

Company Registration No. 4592828

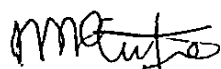
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,746		10,619
<b>Current assets</b>					
Debtors		38,440		42,308	
Cash at bank and in hand		21,221		12,442	
		<u>59,661</u>		<u>54,750</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(57,894)</u>		<u>(55,133)</u>	
<b>Net current assets/(liabilities)</b>			1,767		(383)
<b>Total assets less current liabilities</b>			<u>10,513</u>		<u>10,236</u>
<b>Capital and reserves</b>					
Called up share capital	3		6		6
Profit and loss account			10,507		10,230
<b>Shareholders' funds</b>			<u>10,513</u>		<u>10,236</u>

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 12.07.10



Maureen McIntyre  
Director



Philip McIntyre  
Director

# THE LONDON SPACE CENTRE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 December 2008	17,823
Additions	313
	<hr/>
At 30 November 2009	18,136
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<b>Depreciation</b>	
At 1 December 2008	7,204
Charge for the year	2,186
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At 30 November 2009	9,390
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<b>Net book value</b>	
At 30 November 2009	8,746
	<hr/>
At 30 November 2008	10,619
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### 3 Share capital

	<b>2009 £</b>	<b>2008 £</b>
<b>Allotted, called up and fully paid</b>		
6 Ordinary Shares of £1 each	6	6
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