# THE LONDON SPACE CENTRE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

Company Registration No. 04592828 (England and Wales)

Alan Cooper Saunders Angel Chartered Accountants Kenton House 666 Kenton Road Harrow, Middlesex HA3 9QN

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# THE LONDON SPACE CENTRE LIMITED

## **BALANCE SHEET**

### AS AT 30 NOVEMBER 2015

	2015		2014	
	£	£	£	£
Fixed assets	,	10,512		4,096
Current assets	162,315		86,902	
Prepayments and accrued income	8,305		12,639	
Creditors: amounts falling due within one year	(54,026)		(25,257)	
Net current assets		116,594		74,284
Total assets less current liabilities		127,106		78,380
Capital and reserves		127,106		78,380 ———

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30 November 2015 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 financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered 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

Maureen McIntyre

Director

Philip McIntyre

Director

Company Registration No. 04592828