

**THE LONDON SPACE CENTRE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

Company Registration No. 04592828 (England and Wales)



**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 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,120		6,268
<b>Current assets</b>					
Debtors		38,495		52,841	
Cash at bank and in hand		43,437		41,650	
		<u>81,932</u>		<u>94,491</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(20,419)</u>		<u>(60,981)</u>	
<b>Net current assets</b>			61,513		33,510
<b>Total assets less current liabilities</b>			<u>66,633</u>		<u>39,778</u>
<b>Capital and reserves</b>					
Called up share capital	3		6		6
Profit and loss account			66,627		39,772
<b>Shareholders' funds</b>			<u>66,633</u>		<u>39,778</u>

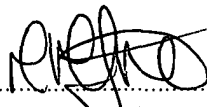
For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### 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 28.08.2014

  
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 2013

### 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 2012	21,122
Additions	132
	<hr/>
At 30 November 2013	21,254
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<b>Depreciation</b>	
At 1 December 2012	14,854
Charge for the year	1,280
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At 30 November 2013	16,134
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<b>Net book value</b>	
At 30 November 2013	5,120
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At 30 November 2012	6,268
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### 3 Share capital

	<b>2013 £</b>	<b>2012 £</b>
<b>Allotted, called up and fully paid</b>		
6 Ordinary Shares of £1 each	6	6
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