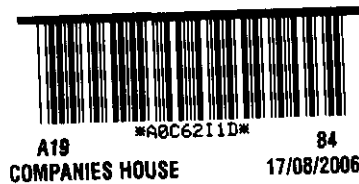


Company Registration No. 05317254 (England and Wales)

**SPACIAL AWARENESS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2005**



# SPACIAL AWARENESS LIMITED

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# SPACIAL AWARENESS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	Notes	2005 £	£
<b>Current assets</b>			
Debtors		782	
Cash at bank and in hand		3,564	
		<u>4,346</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,751)</u>	
<b>Total assets less current liabilities</b>			<u>(405)</u>
<b>Capital and reserves</b>			
Called up share capital	2		1
Profit and loss account			<u>(406)</u>
<b>Shareholders' funds - equity interests</b>			<u>(405)</u>

In preparing these financial statements:

- (a) The director is 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 director acknowledges his 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, 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 3 July 2006



Dave Halligan  
Director

# SPACIAL AWARENESS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2005

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

These financial statements have been prepared under the going concern basis as the shareholders have agreed to provide sufficient financial support to enable the company to continue to trade and meet its liabilities as they fall due.

#### 1.2 Turnover

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

### 2 Share capital

2005

£

#### Authorised

1,000 Ordinary shares of £1 each

1,000

#### Allotted, called up and fully paid

1 Ordinary shares of £1 each

1