

Registered Number 05317254

Spacial Awareness Limited

Abbreviated Accounts

31 December 2010

Spacial Awareness Limited

Registered Number 05317254

Company Information

Registered Office:

Barbican House

26-34

Old Street

London

EC1V 9QQ

Spacial Awareness Limited

Registered Number 05317254

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		26,431	0
Cash at bank and in hand		9,978	2,685
Total current assets		<u>36,409</u>	<u>2,685</u>
Creditors: amounts falling due within one year		(39,806)	(36,646)
Net current assets (liabilities)		(3,397)	(33,961)
Total assets less current liabilities		<u>(3,397)</u>	<u>(33,961)</u>
Total net assets (liabilities)		<u>(3,397)</u>	<u>(33,961)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(3,398)	(33,962)
Shareholders funds		<u>(3,397)</u>	<u>(33,961)</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 March 2011

And signed on their behalf by:

D J Halligan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

1 Accounting policies**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

3 Going concern

The accounts have been prepared on a going concern basis as the director and shareholder will continue to provide any funds necessary to enable the company to continue trading.