

Registered Number 06441350

ANOTHER SPACE LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	1,172	1,465
		<u>1,172</u>	<u>1,465</u>
Current assets			
Debtors		69	69
Cash at bank and in hand		15,520	6,267
		<u>15,589</u>	<u>6,336</u>
Creditors: amounts falling due within one year		(883)	(883)
Net current assets (liabilities)		<u>14,706</u>	<u>5,453</u>
Total assets less current liabilities		<u>15,878</u>	<u>6,918</u>
Total net assets (liabilities)		<u>15,878</u>	<u>6,918</u>
Reserves			
Revaluation reserve		15,878	6,918
Members' funds		<u>15,878</u>	<u>6,918</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 August 2016

And signed on their behalf by:

T Avery, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 December 2014	4,470
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>4,470</u>
Depreciation	
At 1 December 2014	3,005
Charge for the year	293
On disposals	-
At 30 November 2015	<u>3,298</u>
Net book values	
At 30 November 2015	<u>1,172</u>
At 30 November 2014	<u>1,465</u>

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