

Registered Number 06441350

ANOTHER SPACE LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	1,831	2,289
		<u>1,831</u>	<u>2,289</u>
Current assets			
Debtors		1,606	5,679
		<u>1,606</u>	<u>5,679</u>
Creditors: amounts falling due within one year		(861)	(885)
Net current assets (liabilities)		<u>745</u>	<u>4,794</u>
Total assets less current liabilities		<u>2,576</u>	<u>7,083</u>
Total net assets (liabilities)		<u>2,576</u>	<u>7,083</u>
Reserves			
Income and expenditure account		2,576	7,083
Members' funds		<u>2,576</u>	<u>7,083</u>

- For the year ending 30 November 2013 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 27 August 2014

And signed on their behalf by:

T Avery, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013**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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of the asset as follows:

Equipment - 20% Reducing Balance

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 2012	4,470
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>4,470</u>
Depreciation	
At 1 December 2012	2,181
Charge for the year	458
On disposals	-
At 30 November 2013	<u>2,639</u>
Net book values	
At 30 November 2013	<u>1,831</u>
At 30 November 2012	<u>2,289</u>

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