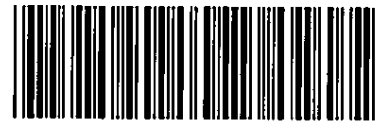


SPACE AGENCY LONDON LIMITED
ACCOUNTS
FOR THE PERIOD ENDED 30TH APRIL 2009
COMPANY REGISTRATION NUMBER 06573349

THURSDAY



AEIRVCDH

A15

13/08/2009

203

COMPANIES HOUSE

SPACE AGENCY LONDON LIMITED

REPORT OF THE DIRECTORS

The Director submits the Annual Report and unaudited accounts for the period ended 30th April 2009.

The Company has traded in provision of architectural services.

The Director considers the state of the Company's affairs is satisfactory.

Dividends of £26524 were paid.

The undermentioned Director has served during the year and her interest in the Company's shares throughout the period was as follows:

Ordinary Shares

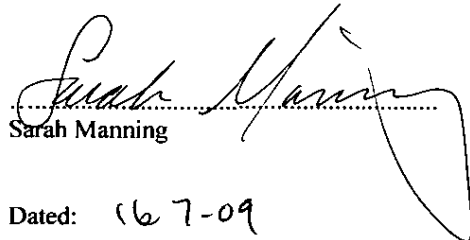
Sarah Ruth Manning

1

Small Company Exemptions

Advantage has been taken in the preparation of this report of special exemptions applicable to small companies.

Signed on behalf of the Board


.....
Sarah Manning

Dated: 16 7-09

89B Regents Park Road
London
NW1 8UY

SPACE AGENCY LONDON LIMITED

BALANCE SHEET

FOR THE PERIOD ENDED 30TH APRIL 2009

	Notes	
<u>FIXED ASSETS</u>		
Equipment	6	2116
<u>CURRENT ASSETS</u>		
Cash at Bank and in Hand		5473
<u>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</u>	4	(7588)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		1
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital	3	1
Profit and Loss Account		NIL
		1

SPACE AGENCY LONDON LIMITED

BALANCE SHEET CONTINUED

FOR THE PERIOD ENDED 30TH APRIL 2009

For the period ending 30th April 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

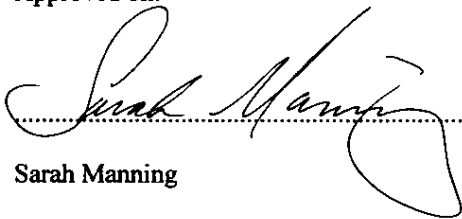
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. .

The financial statements on pages 2 to 6 were approved by the Board of Directors on

16-7-09

Approved on:

A handwritten signature in black ink, appearing to read 'Sarah Manning', is written over a horizontal dotted line.

Sarah Manning

Signed for and on behalf of the Board

SPACE AGENCY LONDON LIMITED

PROFIT AND LOSS ACCOUNT

PERIOD ENDED 30TH APRIL 2009

	2009
TURNOVER	41419
Distribution and Administration Expenses	(8407)
PROFIT /(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	33012
Taxation	(6488)
PROFIT/(LOSS) ON ORDINARY ACTIVITIES	26524
Dividend Paid	(26524)
SURPLUS/(DEFICIT)	NIL
SURPLUS/(DEFICIT) CARRIED FORWARD	NIL

SPACE AGENCY LONDON LIMITED

NOTES TO THE ACCOUNTS

PERIOD ENDED 30TH APRIL 2009

1 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention.

Cash Flow Statement

The Company has taken advantage of the exemption in FRS1 (Cash Flow Statements) from the requirement to prepare a cash flow statement on the grounds that it is a small company.

2 TAXATION

Corporation tax at 21% on adjusted profit.

3 SHARE CAPITAL 2009

Authorised:

Ordinary Shares of £1 each 1000

Issued and Fully Paid:

Ordinary Shares of £1 each 1

4 CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR

Trade Creditors 350

Director's Loan 750

Corporation tax 6488

5 DIRECTORS EMOLUMENTS

Directors Fees 5700

SPACE AGENCY LONDON LIMITED

NOTES TO THE ACCOUNTS

PERIOD ENDED 30TH APRIL 2009

7	<u>TANGIBLE FIXED ASSETS</u>	<u>EQUIPMENT</u>
	Cost	2645
	<u>DEPRECIATION</u>	
	Charge for the period	529
	Carried forward	529
	<u>NET BOOK VALUE</u>	2116