

Registered Number 06573349

SPACE AGENCY ARCHITECTURE LTD.

Abbreviated Accounts

30 April 2012

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,429		6,274
Total fixed assets			4,429		6,274
Current assets					
Debtors				810	
Cash at bank and in hand		32,786		2,428	
Total current assets		32,786		3,238	
Prepayments and accrued income (not expressed within current asset sub-total)		(26,416)		(2,920)	
Net current assets			6,370		318
Total assets less current liabilities			10,799		6,592
Total net Assets (liabilities)			10,799		6,592
Capital and reserves					
Called up share capital			1		1
Profit and loss account			10,798		6,591
Shareholders funds			10,799		6,592

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 January 2013

And signed on their behalf by:

Sarah Manning, 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 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	9,224
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>9,224</u>
Depreciation	
At 30 April 2011	2,950
Charge for year	1,845
on disposals	
At 30 April 2012	<u>4,795</u>
Net Book Value	
At 30 April 2011	6,274
At 30 April 2012	<u>4,429</u>