

Registered Number 06573349

SPACE AGENCY ARCHITECTURE LTD.

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,584	4,429
		<u>2,584</u>	<u>4,429</u>
Current assets			
Debtors		4,807	-
Cash at bank and in hand		306	32,786
		<u>5,113</u>	<u>32,786</u>
Creditors: amounts falling due within one year		<u>(1,046)</u>	<u>(26,416)</u>
Net current assets (liabilities)		<u>4,067</u>	<u>6,370</u>
Total assets less current liabilities		<u>6,651</u>	<u>10,799</u>
Total net assets (liabilities)		<u>6,651</u>	<u>10,799</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,650	10,798
Shareholders' funds		<u>6,651</u>	<u>10,799</u>

- For the year ending 30 April 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 30 January 2014

And signed on their behalf by:

Sarah Manning, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 provisions applicable under the small companies regime.

Tangible assets depreciation policy

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

Plant & Machinery 20% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	9,224
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>9,224</u>
Depreciation	
At 1 May 2012	4,795
Charge for the year	1,845
On disposals	-
At 30 April 2013	<u>6,640</u>
Net book values	
At 30 April 2013	<u><u>2,584</u></u>
At 30 April 2012	<u><u>4,429</u></u>

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 1072 of the Companies Act 2006.