

SPACE AGENCY LONDON LIMITED
ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010
COMPANY REGISTRATION NUMBER 06573349

WEDNESDAY



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COMPANIES HOUSE

SPACE AGENCY LONDON LIMITED

REPORT OF THE DIRECTORS

The Director submits the Annual Report and unaudited accounts for the year ended 30th April 2010

The Company has traded in provision of architectural services

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

No dividends were paid

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

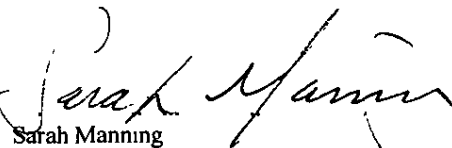
Ordinary Shares

Sarah Ruth Manning	1
Peter Feldman (Appointed 15 7 09)	-

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 *November 8th* 2010

Unit 5
67 Belsize Park
London
NW3 4EH

SPACE AGENCY LONDON LIMITED

BALANCE SHEET

FOR THE YEAR ENDED 30TH APRIL 2010

	Notes		2009
<u>FIXED ASSETS</u>			
Equipment	7	4368	2116
<u>CURRENT ASSETS</u>			
Cash at Bank and in Hand		8082	5473
Debtors	6	1974	-
<u>CREDITORS, AMOUNTS FALLING DUE WITHIN ONE YEAR</u>	4	(7525)	(7588)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		6899	1
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	3	1	1
Prior year adjustment		(276)	
Profit and Loss Account		7174	NIL
		6899	1

SPACE AGENCY LONDON LIMITED

BALANCE SHEET CONTINUED

FOR THE YEAR ENDED 30TH APRIL 2010

For the period ending 30th April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities,

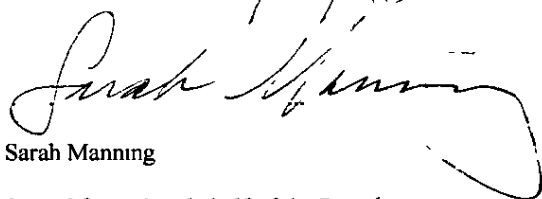
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved on

08/11/10

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

Sarah Manning

Signed for and on behalf of the Board

SPACE AGENCY LONDON LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 30TH APRIL 2010

	2010	2009
TURNOVER	33967	41419
Cost of Sales	(8663)	-
Distribution and Administration Expenses	(16900)	(8407)
PROFIT /(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	8404	33012
Tax-free filing incentive	75	-
Taxation	(1305)	(6488)
PROFIT/(LOSS) ON ORDINARY ACTIVITIES	7174	26524
Dividend Paid	-	(26524)
SURPLUS/(DEFICIT)	7174	NIL
SURPLUS/(DEFICIT) CARRIED FORWARD	7174	NIL

SPACE AGENCY LONDON LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 30TH APRIL 2010

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 FRSI (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

	2010	2009
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Authorised Ordinary Shares of £1 each	1000	1000
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Issued and Fully Paid Ordinary Shares of £1 each	1	1
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4 CREDITORS AMOUNTS FALLING
DUE WITHIN ONE YEAR

Trade Creditors	750	350
Director's Loan	470	750
Corporation tax	1305	6488
Loan	5000	-

5 DIRECTORS EMOLUMENTS

Directors Fees	5715	5700
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SPACE AGENCY LONDON LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 30TH APRIL 2010

		2009
6	<u>DEBTORS</u>	
	Trade Debtors	1899
	Other Debtors	75
7	<u>TANGIBLE FIXED ASSETS</u>	<u>EQUIPMENT</u>
	<u>COST</u>	
	Brought forward	2645
	Additions	2828
	Carried forward	5473
	<u>DEPRECIATION</u>	
	Brought forward	529
	Charge for the period	576
	Carried forward	1105
	<u>NET BOOK VALUE</u>	4368

2009

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2645

2645

-

529

529

2116