Registered number
08765642

Spaces & Places (UK) Ltd

Abbreviated Accounts

30 November 2016

Spaces & Places (UK) Ltd

Registered number: 08765642

Abbreviated Balance Sheet

as at 30 November 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		3,026		4,372
Current assets					
Debtors		5,000		2,275	
Cash at bank and in hand		7,355		2,805	
		12,355		5,080	
Creditors: amounts falling due within one year		(9,379)		(3,118)	
Net current assets			2,976		1,962
Net assets			6,002		6,334
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,902		6,234
Shareholders' funds			6,002		6,334

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Roberts

Director

Approved by the board on 13 November 2017

Spaces & Places (UK) Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	6,731
At 30 November 2016	6,731
Depreciation	
At 1 December 2015	2,359
Charge for the year	1,346
At 30 November 2016	3,705
Net book value	
At 30 November 2016	3,026
At 30 November 2015	4,372

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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