#### Company Registration No. 03924302 (England and Wales)

### SPACE DATA (U.K) LTD

## ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

WEDNESDAY

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## SPACE DATA (U.K) LTD

### **CONTENTS**

	Page	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2-3	

#### SPACE DATA (U.K) LIMITED

# ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2010

	Notes	2010 £	Restated 2009 £
Current assets			
Investments		34,271	40,000
Debtors		29	6,292
Bank		18,978	11,251
Current liabilities Creditors			
Amounts falling due within one year		(5,597)	(12,357)
Total Assets less current liabilities		47,681	45,186
Capital and reserves Called up share capital	2	2	2
Profit and (loss) account		47,679	45,184
Shareholders funds		47,681	45,186

For the year ended 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### Directors' 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Rene Arama
Director

Page 2

#### SPACE DATA (U.K) LTD

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services

#### 13 Deferred taxation

Deferred taxation is provided using the liability method on all timing differences which are expected to reverse in the future without being replaced, calculated at the rate at which it is anticipated the timing differences will reverse.

Deferred tax assets are only recognised if recovery without replacement by equivalent debit balances is reasonably certain

#### 2 Share capital

	2010	2009
	£	£
Allotted and called up	2	•
2 Ordinary Share of £1 each	2	2