

**SPACEOVER DESIGN & BUILD LIMITED**

**Abbreviated Accounts  
30 April 2004**

**Chantrey Vellacott DFK**

**CHANTREY VELLACOTT DFK  
Chartered Accountants  
Airport House  
Purley Way  
Croydon  
CR0 0XZ**



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COMPANIES HOUSE 15/02/05

# SPACEOVER DESIGN & BUILD LIMITED

## Abbreviated balance sheet at 30 April 2004

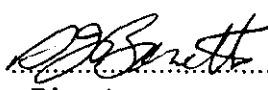

	Notes	2004 £
<b>Current assets</b>		
Debtors		100
<b>Total assets less current liabilities</b>		<u>100</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
		<u>100</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 11/2/2005 and signed on its behalf.

- Directors

S. BARRETT

A. FOX

The notes on page 2 form part of these abbreviated accounts.

# SPACEOVER DESIGN & BUILD LIMITED

## Notes to the abbreviated accounts for the period ended 30 April 2004

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting.

### 2 Called up share capital

2004

£

#### Authorised

#### Equity shares:

100 Ordinary of £1 each

100

#### Allotted, called up and fully paid

#### Equity shares:

100 Ordinary of £1 each

100

### 3 Ultimate parent company

The ultimate parent company as at the year end was Spaceover Limited and copies of the accounts are available from Companies House. From 6 May 2004 the ultimate parent company is Spaceover Group Limited.