REGISTERED NUMBER: 5141499

Abbreviated Unaudited Accounts

for the year ended 31 March 2009

<u>for</u>

The Listening Space Limited

23/06/2009

COMPANIES HOUSE

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Company Information for the year ended 31 March 2009

DIRECTOR:

Ms K Keogh

SECRETARY:

T W Cook

REGISTERED OFFICE:

11A Lorne Street

Chester Cheshire CH1 4AE

REGISTERED NUMBER:

5141499

ACCOUNTANTS:

Hatcher Hughes

Unit S8b

Chester Enterprise Centre

Hoole Bridge Chester Cheshire CH2 3NE

Abbreviated Balance Sheet 31 March 2009

	31.3.09		31.3.08		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		235		712
CURRENT ASSETS					
Debtors		120		-	
Cash at bank		5,920		2,190	
		6,040		2,190	
CREDITORS		•			
Amounts falling due within one year		6,741		4,599	
NET CURRENT LIABILITIES			(701)		(2,409)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(466)		(1,697) ====
CARITAL AND DESERVES					
CAPITAL AND RESERVES	3		1		1
Called up share capital Profit and loss account	3		(467)		(1,698)
From and loss account			(407)		
SHAREHOLDERS' FUNDS			(466) ====		(1,697) ===

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on $\frac{13}{6}$, $\frac{19}{19}$ and were signed by:

Ms K Keogh - Director

Notes to the Abbreviated Accounts for the year ended 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	~
At 1 April 2008	
and 31 March 2009	1,908
DEBBECLATION	
DEPRECIATION	1,196
At 1 April 2008	477
Charge for year	477
At 31 March 2009	1,673
NET BOOK VALUE	
At 31 March 2009	235
	
At 31 March 2008	712

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
100	Ordinary	£1	100	100
Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1	Ordinary	£l	1	1

4. GOING CONCERN

The company is dependant upon the continued support of its director to continue as a going concern.