

REGISTERED NUMBER: 05141499

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
The Listening Space Limited

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COMPANIES HOUSE

The Listening Space Limited

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for the year ended 31 March 2013**

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The Listening Space Limited

Company Information
for the year ended 31 March 2013

DIRECTOR: Mrs K Cook

SECRETARY: T W Cook

REGISTERED OFFICE: 10 High Park
Gwernaffield
Mold
CH7 5EE

REGISTERED NUMBER: 05141499

ACCOUNTANTS: Hatcher Hughes Limited
Cassidy House
Station Road
Chester
Cheshire
CH1 3DW

The Listening Space Limited

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		575		786
CURRENT ASSETS					
Debtors		83		83	
Cash at bank		3,476		1,204	
		3,559		1,287	
CREDITORS					
Amounts falling due within one year		3,944		2,796	
NET CURRENT LIABILITIES			(385)		(1,509)
TOTAL ASSETS LESS CURRENT LIABILITIES			190		(723)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			189		(724)
SHAREHOLDERS' FUNDS			190		(723)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 1st July 2013 and were signed by

Kate Cook
Mrs K Cook - Director

The notes form part of these abbreviated accounts

The Listening Space Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2013

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 2012	4,824
Additions	1,031
Disposals	(999)
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At 31 March 2013	4,856
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DEPRECIATION	
At 1 April 2012	4,038
Charge for year	743
Eliminated on disposal	(500)
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At 31 March 2013	4,281
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NET BOOK VALUE	
At 31 March 2013	575
	<hr/>
At 31 March 2012	786
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
1	Ordinary		1	1
			<hr/>	<hr/>

4 GOING CONCERN

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