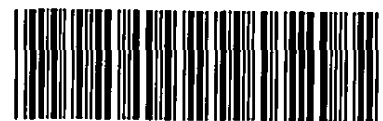


Abbreviated Unaudited Accounts
for the year ended 31 March 2010
for
The Listening Space Limited

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COMPANIES HOUSE

The Listening Space Limited

**Contents of the Abbreviated Accounts
for the year ended 31 March 2010**

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The Listening Space Limited

Company Information
for the year ended 31 March 2010

DIRECTOR: Mrs K Cook

SECRETARY: T W Cook

REGISTERED OFFICE: 11A Lorne Street
Chester
Cheshire
CH1 4AE

REGISTERED NUMBER: 5141499

ACCOUNTANTS: Hatcher Hughes Limited
Unit S8b
Chester Enterprise Centre
Hoole Bridge
Chester
Cheshire
CH2 3NE

The Listening Space Limited

Abbreviated Balance Sheet

31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		1,045		235
CURRENT ASSETS					
Debtors		79		120	
Cash at bank		4,264		5,920	
		4,343		6,040	
CREDITORS					
Amounts falling due within one year		5,554		6,741	
NET CURRENT LIABILITIES			(1,211)		(701)
TOTAL ASSETS LESS CURRENT LIABILITIES			(166)		(466)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(167)		(467)
SHAREHOLDERS' FUNDS			(166)		(466)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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

7th May 2010 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 2010

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 2009	1 908
Additions	1,717
	<hr/>
At 31 March 2010	3 625
	<hr/>
DEPRECIATION	
At 1 April 2009	1,673
Charge for year	907
	<hr/>
At 31 March 2010	2,580
	<hr/>
NET BOOK VALUE	
At 31 March 2010	1,045
	<hr/>
At 31 March 2009	235
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
1	Ordinary		<hr/> 1 <hr/>	<hr/> 1 <hr/>

4 GOING CONCERN

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