

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

SPACEAGENT ARCHITECTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SPACEAGENT ARCHITECTS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR: M C Hamm

SECRETARY: A Plate

REGISTERED OFFICE: 52 Great Eastern Street
London
EC2A 3EP

REGISTERED NUMBER: 05716498 (England and Wales)

ACCOUNTANTS: Oppenheim Scropton
52 Great Eastern Street
London
EC2A 3EP

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,585		2,113
CURRENT ASSETS					
Cash at bank and in hand		1,899		266	
CREDITORS					
Amounts falling due within one year		<u>6,750</u>		<u>5,910</u>	
NET CURRENT LIABILITIES			<u>(4,851)</u>		<u>(5,644)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,266)</u>		<u>(3,531)</u>
CREDITORS					
Amounts falling due after more than one year			<u>-</u>		<u>7,379</u>
NET LIABILITIES			<u>(3,266)</u>		<u>(10,910)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(3,268)</u>		<u>(10,912)</u>
SHAREHOLDERS' FUNDS			<u>(3,266)</u>		<u>(10,910)</u>

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 his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 18 December 2013 and were signed by:

M C Hamm - Director

The notes form part of these abbreviated accounts

**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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	4,410
DEPRECIATION	
At 1 April 2012	2,297
Charge for year	528
At 31 March 2013	2,825
NET BOOK VALUE	
At 31 March 2013	1,585
At 31 March 2012	2,113

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.