Registered Number 04014307

SOMETHING SPATIAL LIMITED

Abbreviated Accounts

30 June 2012

SOMETHING SPATIAL LIMITED **Registered Number 04014307**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	675,000	675,000
		675,000	675,000
Current assets			
Cash at bank and in hand		13,955	8,500
		13,955	8,500
Creditors: amounts falling due within one year		(15,194)	(39,285)
Net current assets (liabilities)		(1,239)	(30,785)
Total assets less current liabilities		673,761	644,215
Creditors: amounts falling due after more than one year		(390,000)	(390,000)
Total net assets (liabilities)		283,761	254,215
Capital and reserves			
Called up share capital		400	400
Revaluation reserve		238,415	238,415
Profit and loss account		44,946	15,400
Shareholders' funds		283,761	254,215

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 January 2013

And signed on their behalf by:
Shravan Sood, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	675,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	675,000
Depreciation	
At 1 July 2011	0
Charge for the year	-
On disposals	-
At 30 June 2012	0
Net book values	
At 30 June 2012	675,000
At 30 June 2011	675,000

The investment property was revalued in 2002 following extensive refurbishment.

3 Transactions with directors

Name of director receiving advance or credit:	Shravan Sood
Description of the transaction:	Withdrawal of Director's equity capital
Balance at 1 July 2011:	£ 35,615
Advances or credits made:	-
Advances or credits repaid:	£ 24,491
Balance at 30 June 2012:	£ 11,124

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