Registered Number SC347456

SPACESIX ARCHITECTS LIMITED

Abbreviated Accounts

31 July 2012

SPACESIX ARCHITECTS LIMITED **Registered Number SC347456**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	-			660
Total fixed assets					660
Current assets					
Debtors		6,300		866	
Cash at bank and in hand		6,781		14,168	
Total current assets		13,081		15,034	
Prepayments and accrued income (not expressed within current asset sub-total)		544		596	
Creditors: amounts falling due within one year		(13,361)		(15,761)	
Net current assets			264		(131)
Total assets less current liabilities			264		529
Total net Assets (liabilities)			264		529
Capital and reserves					
Called up share capital			1		1
Profit and loss account			263		528
Shareholders funds			264		529

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 January 2013

And signed on their behalf by:
GEORGE CARSWELL SKINNER, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sale of services, excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2011	3,415
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	3,415
Depreciation	
At 31 July 2011	2,755
Charge for year	660
on disposals	
At 31 July 2012	3,415
Net Book Value	
At 31 July 2011	660
At 31 July 2012	-

3 Transactions with directors

THERE WERE NO TRANSACTIONS WITH DIRECTORS THAT REQUIRE DISCLOSURE.

4 Related party disclosures

IN THE OPINION OF THE DIRECTOR, THE COMPANY IS A CLOSE COMPANY WITHIN THE MEANING OF SECTION 414 OF THE INCOME & CORPORATION TAXES ACT 1988 (AS AMENDED)