Company Registration No. SC414577 (Scotland)

SPACE STRATEGIES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

SPACE STRATEGIES LTD
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,868	1,559
Current assets			
Debtors		26,078	32,114
Cash at bank and in hand		43,894	60,658
		69,972	92,772
Creditors: amounts falling due within one year		(39,686)	(51,698)
Net current assets		30,286	41,074
Net assets		33,154	42,633
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		33,152	42,631
Total shareholders' funds		33,154	42,633

For the year ending 31 January 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 30 July 2016

Maggie Barlow
Director

Company Registration No. SC414577

1 Accounting policies

Basis of preparation

The accounts 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.

Tangible fixed assets policy

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

Plant & machinery	33% straight line

2 Tangible fixed assets

	Plant & machinery £
Cost	
At 1 February 2015	2,338
Additions	3,132
At 31 January 2016	5,470
Depreciation	
At 1 February 2015	779
Charge for the year	1,823
At 31 January 2016	2,602
Net book value	
At 31 January 2016	2,868
At 31 January 2015	1,559

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary 'A' shares of £1 each	1	1
1 Ordinary 'B' shares of £1 each	1	1
	2	2

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