

**The Spacebus Limited**  
**ABBREVIATED ACCOUNTS COVER**

**The Spacebus Limited**

**Abbreviated Accounts**

**31 March 2015**

**Company No. 08853889**

**The Spacebus Limited**  
**ABBREVIATED BALANCE SHEET**  
**at 31 March 2015**

	<b>Notes</b>	<b>2015</b> <b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	2,869
		<u>2,869</u>
<b>Current assets</b>		
Cash at bank and in hand		2,792
		<u>2,792</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(1,485)</u>
<b>Net current assets</b>		1,307
<b>Total assets less current liabilities</b>		4,176
<b>Creditors: Amounts falling due after more than one year</b>		<u>(6,769)</u>
<b>Net liabilities</b>		<u>(2,593)</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(2,594)
<b>Shareholder's funds</b>		<u>(2,593)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the period ended 31 March 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 12 August 2015

And signed on its behalf by:

P.A. Hill  
 Director  
 12 August 2015

**The Spacebus Limited NOTES TO  
THE ABBREVIATED ACCOUNTS  
for the period ended 31 March 2015**

**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 January 2015) ["the FRSSE"].

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services.

**Tangible fixed assets and depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	20% Reducing Balance
Motor vehicles	20% Reducing Balance

**2 Fixed assets**

	<b>Tangible fixed assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or revaluation</b>		
Additions	3,586	3,586
At 31 March 2015	<u>3,586</u>	<u>3,586</u>
<b>Amortisation</b>		
Charge for the year	717	717
At 31 March 2015	<u>717</u>	<u>717</u>
<b>Net book values</b>		
At 31 March 2015	<u>2,869</u>	<u>2,869</u>

### 3 Share Capital

	<b>Nominal £</b>	<b>2015 Number</b>	<b>2015 £</b>
Allotted, called up and fully paid:			
A Ordinary	1.00	1	1
			<hr/>
			1
			<hr/>

	<b>Nominal £</b>	<b>2015 Number</b>	<b>2015 £</b>
Shares issued during the period:			
A Ordinary	-	1	1
			<hr/>
			1
			<hr/>

Shares were issued during the year to

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