UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

SPACEWALL LIMITED

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25/02/2010 COMPANIES HOUSE

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SPACEWALL LIMITED (REGISTERED NUMBER: 05228369)

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SPACEWALL LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTOR:

M R Adkıns

SECRETARY:

Mrs B W Adkıns

REGISTERED OFFICE:

Thanmory Burham Road Althorn Essex CM3 6BX

REGISTERED NUMBER:

05228369 (England and Wales)

SPACEWALL LIMITED (REGISTERED NUMBER 05228369)

BALANCE SHEET 31 DECEMBER 2009

		31 12 09	31 12 08
CURRENT ASSETS Debtors		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES Called up share capital	2	1	1
SHAREHOLDERS' FUNDS		1	1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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
- (b) 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

The financial statements were approved by the director on

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17/2/2010

and were signed by

M R Adkins - Director

SPACEWALL LIMITED (REGISTERED NUMBER: 05228369)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2009

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, 188	ued and fully paid			
Number	Class	Nominal	31 12 09	31 12 08
		value	£	£
1	Ordinary	£1	1	1
	·			