

**ABBREVIATED ACCOUNTS FOR THE PERIOD 7 MARCH 2012 TO 31 MARCH 2013**

**FOR**

**CURIOUS SPACE LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 7 MARCH 2012 TO 31 MARCH 2013**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**CURIOUS SPACE LTD**

**COMPANY INFORMATION**

**FOR THE PERIOD 7 MARCH 2012 TO 31 MARCH 2013**

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**DIRECTORS:** P Burnier  
Ms. A Jones

**REGISTERED OFFICE:** Vyman House  
2nd Floor  
104 College road  
Harrow  
Middlesex  
HA1 1BQ

**REGISTERED NUMBER:** 07979808 (England and Wales)

**ACCOUNTANTS:** E Dessai & Co  
Chartered Accountants  
Vyman House  
104 College Road  
Harrow  
Middlesex  
HA1 1BQ

**ABBREVIATED BALANCE SHEET****31 MARCH****2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		5,294
<b>CURRENT ASSETS</b>			
Debtors		1,434	
Cash at bank		<u>9,037</u>	
		10,471	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,648</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,177)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1,117</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>1,115</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,117</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 September 2013 and were signed on its behalf  
by:

P Burnier - Director

The notes form part of these abbreviated accounts

Ms. A Jones - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 7 MARCH 2012 TO 31 MARCH 2013**

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**1. 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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery - 20% on reducing balance

Fixtures and fittings - 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

Additions

6,482

At 31 March 2013

6,482

**DEPRECIATION**

Charge for period

1,188

At 31 March 2013

1,188

**NET BOOK VALUE**

At 31 March 2013

5,294

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:

2 ORDINARY

1

£

2

2 ORDINARY shares of 1 each were allotted and fully paid for cash at par during the period.