

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**CURIOUS SPACE LTD**

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**FOR THE YEAR ENDED 31 MARCH 2016**

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**CURIOUS SPACE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**DIRECTORS:**

P A E BURNIER  
Ms. A N 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**  
**2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,183		3,617
<b>CURRENT ASSETS</b>					
Debtors		40,410		34,541	
Cash at bank		<u>2,014</u>		<u>24,599</u>	
		42,424		59,140	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>53,359</u>		<u>57,959</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(10,935)		<u>1,181</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,752)</u>		<u>4,798</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(7,754)</u>		<u>4,796</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(7,752)</u>		<u>4,798</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 29 November 2016 and were signed on its behalf by:

P A E BURNIER - Director

Ms. A N JONES - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016****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 January 2015).

**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**

At 1 April 2015	6,585
Additions	273
At 31 March 2016	<u>6,858</u>

**DEPRECIATION**

At 1 April 2015	2,968
Charge for year	707
At 31 March 2016	<u>3,675</u>

**NET BOOK VALUE**

At 31 March 2016	<u>3,183</u>
At 31 March 2015	<u>3,617</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	ORDINARY	1	<u>2</u>	<u>2</u>