

**SPECTRAL DENSITY LIMITED**

**Company Registration Number:  
03772222 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

**SUBMITTED**

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# **SPECTRAL DENSITY LIMITED**

## **Company Information for the Period Ended 31st December 2012**

Mr Aleksej STRUKOV

Mr Keith Robert RIDGWAY

**Company secretary:**

CITY SECRETARIAL SERVICES LIMITED

**Registered office:**

Suite 351, 10 Great Russell Street

London

WC1B 3BQ

**Company Registration Number:**

03772222 (England and Wales)

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# SPECTRAL DENSITY LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		109,197	111,701
Cash at bank and in hand:		727	719
<b>Total current assets:</b>		<u>109,924</u>	<u>112,420</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,361	1,211
<b>Net current assets (liabilities):</b>		<u>108,563</u>	<u>111,209</u>
<b>Total assets less current liabilities:</b>		108,563	111,209
<b>Total net assets (liabilities):</b>		<u><u>108,563</u></u>	<u><u>111,209</u></u>

The notes form part of these financial statements

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# SPECTRAL DENSITY LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	10	10
Profit and Loss account:		108,553	111,199
<b>Total shareholders funds:</b>		<u>108,563</u>	<u>111,209</u>

For the year ending 31 December 2012 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 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 2008).

The financial statements were approved by the Board of Directors on 24 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Aleksej STRUKOV  
Status: Director

The notes form part of these financial statements

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# **SPECTRAL DENSITY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These financial statements are prepared under the historical cost convention. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce cash flow statement on the grounds that it is a small company.

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT.

#### **Valuation information and policy**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the average exchange rate of the accounting period.

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# SPECTRAL DENSITY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	<b>10</b>
Total share capital:			<b>10</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	<b>10</b>
Total share capital:			<b>10</b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.