

Company Registration No. 04622851 (England and Wales)

SPECTRUM INSTALLATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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SPECTRUM INSTALLATIONS LIMITED

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SPECTRUM INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		95,659		15,434
Current assets					
Debtors		26,553		66,650	
Cash at bank and in hand		3,716		3,994	
		<u>30,269</u>		<u>70,644</u>	
Creditors: amounts falling due within one year		<u>(43,745)</u>		<u>(48,292)</u>	
Net current (liabilities)/assets			<u>(13,476)</u>		<u>22,352</u>
Total assets less current liabilities			82,183		37,786
Creditors: amounts falling due after more than one year			<u>(25,621)</u>		<u>(7,333)</u>
			<u>56,562</u>		<u>30,453</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			56,462		30,353
Shareholders' funds			<u>56,562</u>		<u>30,453</u>

SPECTRUM INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2008

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 30 June 2009

N. Maybury
Director



SPECTRUM INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% Reducing Balance
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2008	16,667
Additions	89,111
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At 31 December 2008	105,778
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Depreciation	
At 1 January 2008	1,233
Charge for the year	8,886
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At 31 December 2008	10,119
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Net book value	
At 31 December 2008	95,659
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At 31 December 2007	15,434
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SPECTRUM INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2008

3	Share capital	2008 £	2007 £
	Authorised		
	100 Ordinary Shares of £1 each	100	100
		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u>100</u>	<u>100</u>

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2008	2007	in year
	£	£	£
Director's current account (debit bal)	-	33,955	36,955
	<u>-</u>	<u>33,955</u>	<u>36,955</u>