

Company Registration No. 04622851 (England and Wales)

**SPECTRUM INSTALLATIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

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# **SPECTRUM INSTALLATIONS LIMITED**

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# SPECTRUM INSTALLATIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		137,348		146,792
<b>Current assets</b>					
Stocks		187,730		-	
Debtors		132,093		91,678	
Cash at bank and in hand		-		17,098	
		<u>319,823</u>		<u>108,776</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(389,387)</u>		<u>(130,804)</u>	
<b>Net current liabilities</b>			<u>(69,564)</u>		<u>(22,028)</u>
<b>Total assets less current liabilities</b>			<u>67,784</u>		<u>124,764</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(34,999)</u>		<u>(66,732)</u>
			<u>32,785</u>		<u>58,032</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>32,685</u>		<u>57,932</u>
<b>Shareholders' funds</b>			<u>32,785</u>		<u>58,032</u>

# **SPECTRUM INSTALLATIONS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2011**

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For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 February 2012



N Maybury  
Director

Company Registration No 04622851

# SPECTRUM INSTALLATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

### 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 April 2008)

#### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2011	187,178
Additions	8,873
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At 31 December 2011	196,051
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<b>Depreciation</b>	
At 1 January 2011	40,386
Charge for the year	18,317
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At 31 December 2011	58,703
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<b>Net book value</b>	
At 31 December 2011	137,348
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At 31 December 2010	146,792
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<b>3 Share capital</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100
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