

Company Registration No 04622851 (England and Wales)

SPECTRUM INSTALLATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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SPECTRUM INSTALLATIONS LIMITED

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SPECTRUM INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		36,544		137,348
Current assets					
Stocks		15,000		187,730	
Debtors		28,564		132,093	
		<u>43,564</u>		<u>319,823</u>	
Creditors amounts falling due within one year		<u>(26,694)</u>		<u>(389,387)</u>	
Net current assets/(liabilities)			16,870		(69,564)
Total assets less current liabilities			53,414		67,784
Creditors amounts falling due after more than one year			<u>(6,519)</u>		<u>(34,999)</u>
			<u>46,895</u>		<u>32,785</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			46,795		32,685
Shareholders' funds			<u>46,895</u>		<u>32,785</u>

SPECTRUM INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 28 February 2013



N Maybury
Director

Company Registration No 04622851

SPECTRUM INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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

	Tangible assets £
Cost	
At 1 January 2012	196,051
Additions	22,565
Disposals	(153,344)
At 31 December 2012	65,272
Depreciation	
At 1 January 2012	58,703
On disposals	(35,757)
Charge for the year	5,782
At 31 December 2012	28,728
Net book value	
At 31 December 2012	36,544
At 31 December 2011	137,348

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100