

SPEKTRUM ELECTRICAL LTD

**Company Registration Number:
06442118 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

SPEKTRUM ELECTRICAL LTD

Company Information for the Period Ended 31st December 2014

Director: Alan Edisbury

Registered office: Unit 16 Chancerygate Business Centre Soapstone Way
Irlam
Manchester
M44 6RA

Company Registration Number: 06442118 (England and Wales)

SPEKTRUM ELECTRICAL LTD

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	46,337	48,436
Total fixed assets:		<u>46,337</u>	<u>48,436</u>
Current assets			
Debtors:		239,050	195,600
Cash at bank and in hand:		204,713	31,138
Total current assets:		<u>443,763</u>	<u>226,738</u>
Creditors			
Creditors: amounts falling due within one year		85,936	163,806
Net current assets (liabilities):		<u>357,827</u>	<u>62,932</u>
Total assets less current liabilities:		404,164	111,368
Creditors: amounts falling due after more than one year:		9,067	15,285
Total net assets (liabilities):		<u><u>395,097</u></u>	<u><u>96,083</u></u>

The notes form part of these financial statements

SPEKTRUM ELECTRICAL LTD

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		395,096	96,082
Total shareholders funds:		<u>395,097</u>	<u>96,083</u>

For the year ending 31 December 2014 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 17 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Edisbury
Status: Director

The notes form part of these financial statements

SPEKTRUM ELECTRICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of vat

SPEKTRUM ELECTRICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	89,033
Additions:	21,507
Disposals:	5,435
At 31st December 2014:	105,105
Depreciation	
At 01st January 2014:	40,597
Charge for year:	21,192
On disposals:	3,021
At 31st December 2014:	58,768
Net book value	
At 31st December 2014:	46,337
At 31st December 2013:	48,436

SPEKTRUM ELECTRICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
