

SPEKTRUM ELECTRICAL LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

SPEKTRUM ELECTRICAL LTD

Company Information for the Period Ended 31st December 2015

Director:	Alan Edisbury
Company secretary:	Michelle 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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	115,409	46,337
Total fixed assets:		<u>115,409</u>	<u>46,337</u>
Current assets			
Debtors:		364,743	239,050
Cash at bank and in hand:		262,716	204,713
Total current assets:		<u>627,459</u>	<u>443,763</u>
Creditors			
Creditors: amounts falling due within one year		252,428	157,703
Net current assets (liabilities):		<u>375,031</u>	<u>286,060</u>
Total assets less current liabilities:		490,440	332,397
Creditors: amounts falling due after more than one year:		23,627	9,067
Total net assets (liabilities):		<u><u>466,813</u></u>	<u><u>323,330</u></u>

The notes form part of these financial statements

SPEKTRUM ELECTRICAL LTD

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		466,812	323,329
Total shareholders funds:		<u>466,813</u>	<u>323,330</u>

For the year ending 31 December 2015 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 29 August 2016

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 2015

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 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	105,105
Additions:	96,713
Disposals:	8,290
At 31st December 2015:	193,528
Depreciation	
At 01st January 2015:	58,768
Charge for year:	22,344
On disposals:	2,993
At 31st December 2015:	78,119
Net book value	
At 31st December 2015:	115,409
At 31st December 2014:	46,337

SPEKTRUM ELECTRICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
