

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH JUNE 2008**  
**FOR**  
**SPECTRON PROPERTY LIMITED**  
**(REBECCA COURT RESIDENTS ASSOCIATION)**

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**SPECTRON PROPERTY LIMITED**  
**(REBECCA COURT RESIDENTS ASSOCIATION)**

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**FOR THE YEAR ENDED 30TH JUNE 2008**

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**SPECTRON PROPERTY LIMITED**  
**(REBECCA COURT RESIDENTS ASSOCIATION)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH JUNE 2008**

**DIRECTOR:**

S Kimm

**SECRETARIES:**

B T Quinlivan

~~D. B. Wilson~~

**REGISTERED OFFICE:**

5 Rebecca Court  
266 Croydon Road  
Beckenham  
KENT  
BR3 4DA

**REGISTERED NUMBER:**

2918603 (England and Wales)

**ACCOUNTANTS:**

The Kelmanson Partnership  
Chartered Certified Accountants  
Avco House  
6 Albert Road  
Barnet  
HERTS EN4 9SH

**SPECTRON PROPERTY LIMITED**  
**(REBECCA COURT RESIDENTS ASSOCIATION)**

**ABBREVIATED BALANCE SHEET**  
**30TH JUNE 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,750		2,750
<b>CURRENT ASSETS</b>					
Debtors		251		-	
Cash at bank		3,330		1,619	
		<u>3,581</u>		<u>1,619</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,186</u>		<u>881</u>	
<b>NET CURRENT ASSETS</b>			<u>2,395</u>		<u>738</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,145</u>		<u>3,488</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		8		8
Share premium			3,999		3,999
Profit and loss account			<u>1,138</u>		<u>(519)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,145</u>		<u>3,488</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 13-Nov-2008 and were signed by:

  
 S Kimm - Director

The notes form part of these abbreviated accounts

**SPECTRON PROPERTY LIMITED**  
**(REBECCA COURT RESIDENTS ASSOCIATION)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH JUNE 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st July 2007 and 30th June 2008	2,750
<b>NET BOOK VALUE</b>	
At 30th June 2008	2,750
At 30th June 2007	2,750

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value: £1	2008 £	2007 £
100	Ordinary		100	100

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value: £1	2008 £	2007 £
8	Ordinary		8	8