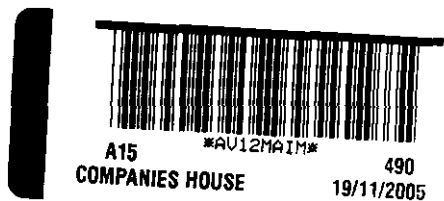


UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2005

FOR

SPECTRON PROPERTY LIMITED  
(REBECCA COURT RESIDENTS ASSOCIATION)



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

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**FOR THE YEAR ENDED 30TH JUNE 2005**

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

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH JUNE 2005**

**DIRECTOR:** K A Wilkin

**SECRETARY:** C A Wilkin

**REGISTERED OFFICE:** Flat 1, 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 2005**

		2005		2004	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		3,750		3,750
<b>CURRENT ASSETS:</b>					
Cash at bank		13,129		8,220	
<b>CREDITORS: Amounts falling due within one year</b>		<u>684</u>		<u>684</u>	
<b>NET CURRENT ASSETS:</b>			<u>12,445</u>		<u>7,536</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£16,195</u>		<u>£11,286</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		8		7
Share premium			3,999		-
Profit and loss account			<u>12,188</u>		<u>11,279</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£16,195</u>		<u>£11,286</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



.....  
K A Wilkin - Director

Approved by the Board on 14.11.05 .....

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

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH JUNE 2005**

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 June 2002).

**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 2004	
and 30th June 2005	3,750
<b>NET BOOK VALUE:</b>	
At 30th June 2005	3,750
At 30th June 2004	3,750

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
8 (2004 - 7)	Ordinary	£1	8	7

The following fully paid shares were allotted during the year at a premium as shown below:

1 Ordinary shares of £1 each at £3999.00 per share