

Registered Number 02918603

Spectron Property Limited

Abbreviated Accounts

30 June 2010

Spectron Property Limited

Registered Number 02918603

Company Information

Registered Office:

5 Rebecca Court
266 Croydon Road
Beckenham
KENT
BR3 4DA

Spectron Property Limited

Registered Number 02918603

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	2,750	2,750
		<u>2,750</u>	<u>2,750</u>
Current assets			
Debtors		146	216
Cash at bank and in hand		6,869	4,918
Total current assets		<u>7,015</u>	<u>5,134</u>
Creditors: amounts falling due within one year		(720)	(964)
Net current assets (liabilities)		6,295	4,170
Total assets less current liabilities		<u>9,045</u>	<u>6,920</u>
Provisions for liabilities		(2,125)	0
Total net assets (liabilities)		<u>6,920</u>	<u>6,920</u>
Capital and reserves			
Called up share capital	3	8	8
Share premium account		3,999	3,999
Profit and loss account		2,913	2,913
Shareholders funds		<u>6,920</u>	<u>6,920</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 October 2010

And signed on their behalf by:

S Kimm, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

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 April 2008).

Turnover

Turnover represents service charges and insurance contributions receivable, excluding value added tax.

2 Tangible fixed assets

		Total
Cost		£
At 01 July 2009	-	<u>2,750</u>
At 30 June 2010	-	<u>2,750</u>
Net Book Value		
At 30 June 2010		2,750
At 30 June 2009	-	<u>2,750</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
8 Ordinary shares of £1 each	8	8