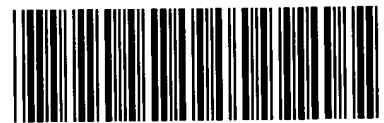


Company Registration No. 03959865 (England and Wales)

SPECTRUM U.K. SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

TUESDAY



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COMPANIES HOUSE

SPECTRUM U.K. SERVICES LIMITED

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SPECTRUM U.K. SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		3,860		4,192
Current assets					
Debtors		1,972		2,749	
Cash at bank and in hand		5,179		5,888	
		7,151		8,637	
Creditors: amounts falling due within one year		(12,000)		(7,947)	
Net current liabilities/(assets)			(4,849)		690
Total assets less current liabilities			(989)		4,882
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(991)		4,880
Shareholders' funds			(989)		4,882

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 December 2016



Mr G K Shepherd
Director

Company Registration No. 03959865

SPECTRUM U.K. SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts invoiced during the year, exclusive of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% on written down value

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	42,103
Additions	1,104
Disposals	(482)
	<hr/>
At 31 March 2016	42,725
	<hr/>
Depreciation	
At 1 April 2015	37,911
On disposals	(336)
Charge for the year	1,290
	<hr/>
At 31 March 2016	38,865
	<hr/>
Net book value	
At 31 March 2016	3,860
	<hr/> <hr/>
At 31 March 2015	4,192
	<hr/> <hr/>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/> <hr/>	<hr/> <hr/>

SPECTRUM U.K. SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

4 Ultimate parent company

The company is controlled by its directors.

5 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr G K Shepherd	-	304	-	-	-	304
		<u>304</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>304</u>
		<u>304</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>304</u>