

Registered number
4067306

THE SPECTRUM MANAGEMENT COMPANY (CHELMSFORD) LIMITED

Abbreviated Accounts

31 December 2008

WEDNESDAY



ABO91CJE

A47

19/08/2009

17

COMPANIES HOUSE

THE SPECTRUM MANAGEMENT COMPANY (CHELMSFORD) LIMITED
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
Current assets			
Debtors	186	2,227	
Cash at bank and in hand	<u>11,280</u>	<u>1,633</u>	
	11,466	3,860	
Creditors: amounts falling due within one year	(1,260)	(3,679)	
Net current assets		<u>10,206</u>	<u>181</u>
Net assets		<u>10,206</u>	<u>181</u>
Capital and reserves			
Called up share capital	2	18	18
Profit and loss account		10,188	163
Shareholders' funds		<u>10,206</u>	<u>181</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

J. A. Mason / 11-08-2009

Director

Approved by the board on ~~19 February~~ 2009
11 August

THE SPECTRUM MANAGEMENT COMPANY (CHELMSFORD) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

1 Accounting policies

The accounts 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 amounts invoiced for service charges.

2 Share capital

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			18	18
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	18	18	18	18