

Registered number  
4067306

# THE SPECTRUM MANAGEMENT COMPANY (CHELMSFORD) LIMITED

Abbreviated Accounts

31 December 2010



**THE SPECTRUM MANAGEMENT COMPANY (CHELMSFORD) LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 December 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors	1,190	37	
Cash at bank and in hand	3,842	12,674	
	<u>5,032</u>	<u>12,711</u>	
<b>Creditors: amounts falling due within one year</b>	(4,611)	(1,807)	
<b>Net current assets</b>		<u>421</u>	<u>10,904</u>
<b>Net assets</b>		<u>421</u>	<u>10,904</u>
<b>Capital and reserves</b>			
Called up share capital	2	18	18
Profit and loss account		403	10,886
<b>Shareholders' funds</b>		<u>421</u>	<u>10,904</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

*J A. Mason*  
17-7-2011

J Mason  
Director

Approved by the board on

*A. Cheetham*  
17/7/11

**THE SPECTRUM MANAGEMENT COMPANY (CHELMSFORD) LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 amounts invoiced for service charges

<b>2 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	18	18	<u>18</u>	<u>18</u>