

Registered number
4067306

THE SPECTRUM MANAGEMENT COMPANY (CHELMSFORD) LIMITED

Abbreviated Accounts

31 December 2009

WEDNESDAY



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16/06/2010

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COMPANIES HOUSE

THE SPECTRUM MANAGEMENT COMPANY (CHELMSFORD) LIMITED
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Current assets			
Debtors	37	186	
Cash at bank and in hand	12,674	11,280	
	<u>12,711</u>	<u>11,466</u>	
Creditors: amounts falling due within one year	(1,807)	(1,260)	
Net current assets		<u>10,904</u>	<u>10,206</u>
Net assets		<u>10,904</u>	<u>10,206</u>
Capital and reserves			
Called up share capital	2	18	18
Profit and loss account		10,886	10,188
Shareholders' funds		<u>10,904</u>	<u>10,206</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 / 4-6-2010

J. A. Mason
Director

Approved by the board on

THE SPECTRUM MANAGEMENT COMPANY (CHELMSFORD) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

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

2 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	18	18	<u>18</u>	<u>18</u>