

Registered Number 07913772

SPECTRUM SYNERGY LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

Notes 31/07/2016 31/01/2015

		£	£
Fixed assets			
Tangible assets	2	913	1,462
Investments	3	100	100
		<u>1,013</u>	<u>1,562</u>
Current assets			
Debtors		150,517	75,589
Cash at bank and in hand		14,159	22,455
		<u>164,676</u>	<u>98,044</u>
Creditors: amounts falling due within one year		(54,217)	(37,787)
Net current assets (liabilities)		<u>110,459</u>	<u>60,257</u>
Total assets less current liabilities		<u>111,472</u>	<u>61,819</u>
Provisions for liabilities		(183)	(292)
Total net assets (liabilities)		<u>111,289</u>	<u>61,527</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		111,189	61,427
Shareholders' funds		<u>111,289</u>	<u>61,527</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2017

And signed on their behalf by:

Sona Olikara, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	3,453
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>3,453</u>
Depreciation	
At 1 February 2015	1,991
Charge for the year	549
On disposals	-
At 31 July 2016	<u>2,540</u>
Net book values	
At 31 July 2016	<u>913</u>
At 31 January 2015	<u>1,462</u>

3 Fixed assets Investments

Investment in subsidiary

4 Called Up Share Capital

Allotted, called up and fully paid:

	31/07/2016	31/01/2015
	£	£
100 ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.