

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Spectrum Collections Limited

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for the Year Ended 30 April 2015

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Spectrum Collections Limited

Company Information
for the Year Ended 30 April 2015

DIRECTORS:

Miss S Pycroft
Miss H L Pycroft

SECRETARY:

REGISTERED OFFICE:

8 Clos Tyniad Glo
The Waterfront
Barry
CF63 4QQ

REGISTERED NUMBER:

08723931 (England and Wales)

ACCOUNTANTS:

JK Accountancy
The Business Centre
Cardiff Road
Barry
Vale of Glamorgan
CF63 2AW

Abbreviated Balance Sheet
30 April 2015

	£
CURRENT ASSETS	
Debtors	5,606
Cash at bank	<u>1,500</u>
	7,106
CREDITORS	
Amounts falling due within one year	<u>2,325</u>
NET CURRENT ASSETS	<u>4,781</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	4,781
CREDITORS	
Amounts falling due after more than one year	<u>24,817</u>
NET LIABILITIES	<u>(20,036)</u>
RESERVES	
Profit and loss account	<u>(20,036)</u>
	<u>(20,036)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 September 2015 and were signed on its behalf by:

Miss S Pycroft - Director

Miss H L Pycroft - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

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.