

**REGISTERED NUMBER: 853431 (England and Wales)**

**Abbreviated Financial Statements**

**for the Year Ended 30 June 2000**

**for**

**Spectral Limited**



# **Spectral Limited**

## **Contents of the Abbreviated Financial Statements for the Year Ended 30 June 2000**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>4</b>

**Spectral Limited**  
**Company Information**  
**for the Year Ended 30 June 2000**

**DIRECTOR:** R Goodrick

**SECRETARY:** Mrs S Goodrick

**REGISTERED OFFICE:** 36 High Street  
Tarring  
Worthing  
West Sussex  
BN14 7NR

**REGISTERED NUMBER:** 853431 (England and Wales)

**ACCOUNTANTS:** Calder & Co  
36 High Street  
Tarring  
Worthing  
West Sussex  
BN14 7NR

**Spectral Limited**

**Abbreviated Balance Sheet  
30 June 2000**

		30.6.00		30.6.99	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		3,700		4,140
<b>CURRENT ASSETS:</b>					
Stocks		750		750	
Debtors		44,466		35,454	
Cash at bank and in hand		7,074		16,015	
		52,290		52,219	
<b>CREDITORS:</b> Amounts falling due within one year		34,487		51,040	
<b>NET CURRENT ASSETS:</b>			17,803		1,179
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£21,503		£5,319
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			20,503		4,319
<b>SHAREHOLDERS' FUNDS:</b>			£21,503		£5,319

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 June 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

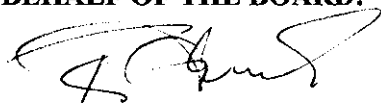
The notes form part of these financial statements

**Spectral Limited**

**Abbreviated Balance Sheet  
30 June 2000**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to be 'R Goodrick', written over a horizontal line.

R Goodrick - DIRECTOR

Approved by the Board on 16 November 2000

The notes form part of these financial statements

# Spectral Limited

## Notes to the Abbreviated Financial Statements for the Year Ended 30 June 2000

### 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 March 2000).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & equipment      - 10% on reducing balance

#### Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 July 1999	
and 30 June 2000	11,487
<b>DEPRECIATION:</b>	
At 1 July 1999	7,347
Charge for year	440
At 30 June 2000	7,787
<b>NET BOOK VALUE:</b>	
At 30 June 2000	3,700
At 30 June 1999	4,140

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.00 £	30.6.99 £
1,000	Ordinary	£1	1,000	1,000