

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Spectrum Training (Limited by Guarantee)

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Spectrum Training (Limited by Guarantee)

Company Information
for the Year Ended 30 April 2013

DIRECTORS: Ms J Roth
Mr T Cooper
Ms M McKenzie

REGISTERED OFFICE: 7 Endymion Road
London
N4 1EE

REGISTERED NUMBER: 03047327 (England and Wales)

ACCOUNTANTS: Chris Syrimis & Co
97 Judd Street
London
WC1H 9JG

BANKERS: NatWest
P.O. Box
14 The Broadway
Wood Green
London
N22 6BZ

Spectrum Training (Limited by Guarantee) (Registered number: 03047327)

Abbreviated Balance Sheet
30 April 2013

	2013	2012
	£	£
CURRENT ASSETS		
Debtors	401	4,280
Prepayments and accrued income	400	-
Cash at bank	<u>7,925</u>	<u>6,267</u>
	8,726	10,547
CREDITORS		
Amounts falling due within one year	<u>3,975</u>	<u>2,140</u>
NET CURRENT ASSETS	<u>4,751</u>	<u>8,407</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,751</u>	<u>8,407</u>
RESERVES		
Income and expenditure account	<u>4,751</u>	<u>8,407</u>
	<u>4,751</u>	<u>8,407</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 surplus or deficit 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 29 November 2013 and were signed on its behalf by:

Mr T Cooper - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TRANSACTIONS WITH DIRECTORS**

The company operates from premises owned jointly by the directors of the company. During the year the directors charged the company £3,000 rent (2012: £3,928).

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.