

REGISTERED NUMBER: 03047327 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

Spectrum Training (Limited by Guarantee)

WEDNESDAY



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18/01/2012

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COMPANIES HOUSE

Spectrum Training (Limited by Guarantee)

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for the Year Ended 30 April 2011**

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Spectrum Training (Limited by Guarantee)

Company Information
for the Year Ended 30 April 2011

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)

Abbreviated Balance Sheet
30 April 2011

	2011	2010
	£	£
CURRENT ASSETS		
Debtors	928	-
Cash at bank	8,678	6,506
	<u>9,606</u>	<u>6,506</u>
CREDITORS		
Amounts falling due within one year	2,802	2,357
	<u>6,804</u>	<u>4,149</u>
NET CURRENT ASSETS		
	<u>6,804</u>	<u>4,149</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>6,804</u>	<u>4,149</u>
 RESERVES		
Profit and loss account	6,804	4,149
	<u>6,804</u>	<u>4,149</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

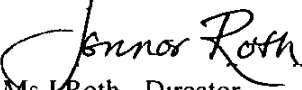
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for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

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
signed on its behalf by

17/1/12

and were


Ms J Roth - Director

The notes form part of these abbreviated accounts

Spectrum Training (Limited by Guarantee)

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2011

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 (2010 £3,000)