

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Spectrum Training (Limited by Guarantee)

FRIDAY



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21/12/2012

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COMPANIES HOUSE

**Spectrum Training (Limited by Guarantee)**

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**for the Year Ended 30 April 2012**

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**Spectrum Training (Limited by Guarantee)**

**Company Information**  
**for the Year Ended 30 April 2012**

**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 2012**

	2012	2011
	£	£
<b>CURRENT ASSETS</b>		
Debtors	4,280	928
Cash at bank	6,267	8,678
	<u>10,547</u>	<u>9,606</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,140	2,802
	<u>8,407</u>	<u>6,804</u>
<b>NET CURRENT ASSETS</b>		
	<u>8,407</u>	<u>6,804</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>8,407</u>	<u>6,804</u>
 <b>RESERVES</b>		
Profit and loss account	8,407	6,804
	<u>8,407</u>	<u>6,804</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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

19/12/12

and were

signed on its behalf by



Mr T Cooper - 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 2012**

**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 £3,928 rent (2011 £3,000)