

**SPECTRONICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Anthony Chandler & Quantrell Associates

Chartered Certified Accountants

Spectronics Limited
Company No. 07844485
Abbreviated Balance Sheet 30 November 2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,899		2,532
			1,899		2,532
CURRENT ASSETS					
Debtors		4,355		4,769	
Cash at bank and in hand		18,543		20,338	
		22,898		25,107	
Creditors: Amounts Falling Due Within One Year		(23,782)		(30,223)	
NET CURRENT ASSETS (LIABILITIES)			(884)		(5,116)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,015		(2,584)
NET ASSETS			1,015		(2,584)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			1,014		(2,585)
SHAREHOLDERS' FUNDS			1,015		(2,584)

Spectronics Limited
Company No. 07844485
Abbreviated Balance Sheet (continued) 30 November 2016

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Benjamin Spector

21st March 2017

Spectronics Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% Reducing balance
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2. Tangible Assets

	Total
Cost	£
As at 1 December 2015	4,396
As at 30 November 2016	4,396
Depreciation	
As at 1 December 2015	1,864
Provided during the period	633
As at 30 November 2016	2,497
Net Book Value	
As at 30 November 2016	1,899
As at 1 December 2015	2,532

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	1	1	1

4. Ultimate Controlling Party

The company's ultimate controlling party is Mr. Benjamin Spector by virtue of his ownership of 100% of the issued share capital in the company.

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