

**Registered No: 7889232**

**FULL SPECTRUM DECORATORS LIMITED**  
**REPORT AND ACCOUNTS**  
**FOR THE PERIOD ENDED 31ST DECEMBER 2012**

WEDNESDAY



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25/09/2013

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COMPANIES HOUSE

# **FULL SPECTRUM DECORATORS LIMITED**

## **DIRECTORS**

Mr M. D. Evans  
Mr P. W Pawliuszak

## **SECRETARY**

Mrs M. D. Evans

## **ACCOUNTANTS**

Edwin & Company  
17 Brudenell Road  
London SW17 8DB

## **BANKERS**

HSBC  
176 Camden High Street  
London NW1 8QL

## **REGISTERED OFFICE**

17 Brudenell Road  
London SW17 8DB

**FULL SPECTRUM DECORATORS LIMITED**  
**DIRECTORS' REPORT**

The Directors presents their report and accounts for the period ended 31st December 2012. The Company was incorporated on the 21<sup>st</sup> December 2011. Dividends amounting to £19,175 were paid during the period.

**PRINCIPAL ACTIVITY**

The Company's principal activity during the period under review continued to be that of painting and decorating

**DIRECTORS AND THEIR INTEREST**

The interest of the directors in the Ordinary Share Capital of the company was as follows:

	At 31.12.2012
Mr M D. Evans	1
Mr P. W. Pawliiszak	1

**AUDITORS**

For the period ended 31<sup>st</sup> December 2012, the company was entitled to the exemption from an annual audit permitted by subsection 477 of the Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

**SMALL COMPANY EXEMPTIONS**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

By order of the board

  
Mr. M D. Evans  
Secretary

19.9.2013

**ACCOUNTANTS REPORT TO THE MEMBERS**  
**ON THE UNAUDITED ACCOUNTS OF**  
**FULL SPECTRUM DECORATORS LIMITED**

We report on the accounts for the period ended 31st December 2012 set out on pages 2 to 7.

**Respective responsibilities of the director and reporting accountants.**

As described on page 5, the company's directors are responsible for the preparation of the accounts, and consider that the company is exempt from an audit. It is our responsibility to carry out our procedures designed to enable us to report our opinion.

**Basis of opinion**

Our work is designed in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

**Opinion**

In our opinion

- (a) the accounts are in agreement with the accounting records kept by the company
- (b) Having regard to, and on the basis of, the information contained in those accounting records
  - (i) the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 249C (6) of the Act, and
  - (ii) for the period the company was entitled to exemption from an audit under section 477 of the Companies Act 2006 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

**Edwin & Company**  
Edwin & Company  
Executive Accountants  
Reporting Accountants  
17 Broadfield Road  
London SW17 8DB  
020 8682 4187  
email: edwinco@hotmail.com  
19.9.2013

**FULL SPECTRUM DECORATORS LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD ENDED 31ST DECEMBER 2012**

		2012
	Notes	£
Turnover	2	<u>27,745</u>
<b>GROSS PROFIT</b>		27,745
Administrative expenses		( <u>9,211</u> )
<b>OPERATING PROFIT</b>	3	18,534
Interest payable		( <u>124</u> )
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		18,410
Taxation		( 3,714 )
Dividends Paid		(19,175)
Interest Received		---
<b>RETAINED LOSS FOR THE PERIOD</b>	7	<u><u>£(4,479)</u></u>

**FULL SPECTRUM DECORATORS LIMITED**  
**BALANCE SHEET AS AT 31ST DECEMBER 2012**

	Notes	<u>£</u>	<u>£</u>
<b>CURRENT ASSETS</b>			
Bank		150	
<b>CREDITORS:</b>			
Amounts falling due within one year	5	<u>4,627</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,477)</u> <u>£(4,477)</u>
<b>CAPITAL &amp; RESERVES</b>			
Profit & Loss Account	6 7		2 (4,479) <u>£(4,477)</u>

For the period ended 31<sup>st</sup> December 2012, the company was entitled to exemption from an annual audit permitted by section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.



Mr P W Pawliiszak                  Director

19 9 2013

**FULL SPECTRUM DECORATORS LIMITED**  
**NOTES TO THE ACCOUNTS AT 31 DECEMBER 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The accounts are prepared under the historical cost convention.

**Stock**

Stock is valued at the lower of cost or net realisable value

**2. TURNOVER**

Turnover, which is stated net of value added tax, represents amounts receivable from painting and decorating.

**3. OPERATING PROFIT**

This is stated after charging:

Depreciation of owned fixed assets  
Accountants remuneration

**£**  
---  
900  
      

**5. CREDITORS:** Amounts falling due within one year

Corporation Tax  
Other creditors

**2012**  
**£**  
  
3,714  
  913  
**£4,627**

**FULL SPECTRUM DECORATORS LIMITED**  
**NOTES TO THE ACCOUNTS AT 31ST DECEMBER 2012**

**6. SHARE CAPITAL**

	Authorised & Allotted No.	Called up, Allotted and Fully paid £
Ordinary Shares of £1 each	<u>100</u>	<u>2</u>
	100	2
	====	=

**7. RESERVES**

	£
Loss for the period	<u>4,479</u>
At 31 <sup>st</sup> December 2012	<u><b>£4,479</b></u>