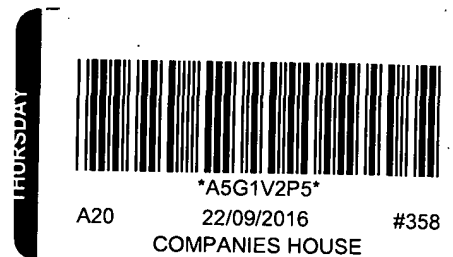


Registered No:- 7889232

FULL SPECTRUM DECORATORS LIMITED
REPORT & ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015



FOR THE YEAR ENDED 31 DECEMBER 2012

REPORT & ACCOUNTS

FTT SPECTRUM DECORATORS LIMITED

FULL SPECTRUM DECORATORS LIMITED

DIRECTOR

Mr. P. W. Pawlitzak

SECRETARY

Mr. P. W. Pawlitzak

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.

London SW13 8DB
13 Bridgely Road

REGISTERED OFFICE

London NW1 8GF
136 Camden High Street
HSBC

BANKERS

London SW13 8DB
13 Bridgely Road
Edwin & Cowburn

ACCOUNTANTS

Mr. P. W. Pawlaczek

SECRETARY

Mr. P. W. Pawlaczek

DIRECTOR

FOOT SECRETARIUM DECORATIVES LIMITED

FULL SPECTRUM DECORATORS LIMITED
DIRECTOR'S REPORT

The Director presents his report and accounts for the year ending the 31st December 2015. Dividends amounting to £4,635 were paid during the year.

PRINCIPAL ACTIVITY

The company's principal activity during the year under review continued to be that of painting and decorating.

DIRECTOR AND HIS INTEREST

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

	At 31.12.2015	At 31.12.2014
Mr. P. W. Pawliszak	2	2

AUDITORS

For the year ending 31st December 2015, the company is entitled to the exemption from an annual audit permitted by subsection 477 of the Companies Act 2006 and the member has 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. P. W. Pawliszak
Secretary

19. 9.2016

SECRET
M. P. M. KAMIECZAK

19.8.2012

By order of the board

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

SMALL COMPANY EXEMPTIONS

in accordance with section 436 of the Companies Act 2006.
At 2006 and the member has not notified the company to obtain an audit
exemption from the annual audit required by subsection 433 of the Companies
Act for the year ending 31st December 2012. The company is entitled to the

AUDITORS

M. P. M. KAMIECZAK

5

5

At 31.12.2012

At 31.12.2012

as follows:

The interest of the director in the Ordinary Shares Capital of the company was

DIRECTOR AND HIS INTEREST

just of banking and recording.

The company's principal activity during the year under review continued to be

PRINCIPAL ACTIVITY

December 2012. Dividends amounting to £4,632 were paid during the year.
The Director declares his report and accounts for the year ending the 31st

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

We report on the accounts for the year ending 31st December 2015 set out on pages 2 to 7.

Respective responsibilities of the director and reporting accountants

As described on page 5, the company's director is responsible for the preparation of the accounts, and considers that the company is exempt from an audit. It is our responsibility to carry out 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 purpose 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 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 year the company was entitled to exemption from an audit under Section 477 of the Companies Act 2006. The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

Edwin & Company
Edwin & Company
Reporting Accountants
17 Broadfield Road
London E17 8DB
020 8682 4187
email: edwinco@hotmail.com

19. 9.2016

FULL SPECTRUM DECORATORS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDING 31 DECEMBER 2015

	Notes	£
Turnover	2	<u>18,758</u>
GROSS PROFIT		18,758
Administrative expenses		(<u>9,661</u>)
OPERATING PROFIT	3	9,097
Interest payable		<u>---</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		9,097
Taxation		(1,810)
Dividends Paid		(<u>4,635</u>)
PROFIT FOR THE YEAR	7	£2,652 =====

FULL SPECTRUM DECORATORS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDING 31 DECEMBER 2012

	Notes	£
Turnover	2	18,728
GROSS PROFIT		18,728
Administrative expenses		(2,661)
OPERATING PROFIT	3	2,067
Interest payable		---
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		2,067
Taxation		(1,810)
Dividends Paid		(4,632)
PROFIT FOR THE YEAR	7	== 35,822

FULL SPECTRUM DECORATORS LIMITED
BALANCE SHEET AS AT 31ST DECEMBER 2015

	Notes	£	£
Fixed Assets	4		827
CURRENT ASSETS			
Cash at Bank		6,750	
CREDITORS:			
Amounts falling due within 1 year	5	<u>2,875</u>	
NET CURRENT ASSETS			<u>3,875</u>
			£4,702
			=====
CAPITAL & RESERVES	6		2
Profit & Loss Account	7		<u>4,700</u>
			£4,702
			=====

For the year ended 31st December 2015, the company is entitled to the exemptions from an annual audit permitted under section 477 of the Companies Act 2006. 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



Mr. P. W. Pawliiszak

Director

19. 9.2016

FULL SPECTRUM DECORATORS LIMITED
NOTES TO THE ACCOUNTS AS AT 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost of each asset over its expected useful life, as follows:-

Computer Equipment --- 20% pa reducing balance basis.

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 own fixed assets	206
Accountants remuneration	1,250
	=====

	=====
Accountants remuneration	1,520
Depreciation of own fixed assets	500
This is stated after charging:	£

3 OPERATING PROFIT

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

5 TURNOVER

Computer Equipment -- 5000 by reducing balance basis

follows:-

to write off the cost of each asset over its expected useful life, as
Depreciation is provided on all tangible fixed assets, at rates calculated

Depreciation

All fixed assets are initially recorded at cost.

Fixed Assets

The accounts are prepared under the historical cost convention.
Accounting convention

7 ACCOUNTING POLICIES

FULL SPECTRUM DECORATORS LIMITED
NOTES TO THE ACCOUNTS AS AT 31 DECEMBER 2015

4. TANGIBLE FIXED ASSETS

	Computer Equipment £	Total £
Cost or valuation:		
At 1. 1.2015	380	380
Additions	<u>728</u>	<u>728</u>
At 31.12.2105	£1,108	£1,108
	=====	=====
Depreciation:		
At 1. 1.2015	75	75
Charge for the year	<u>206</u>	<u>206</u>
At 31.12.2015	£281	£281
	=====	=====
Net Book value:		
At 31 st December 2015	£827	£827
	=====	=====
At 31 st December 2014	£305	£305
	=====	=====

5. CREDITORS: Amounts falling due within 1 year

	£
Corporation Tax	1,156
Other creditors	<u>1,719</u>
	£2,875
	=====

6. SHARE CAPITAL

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

7. RESERVES

	£
Brought Forward	2,048
Profit for the year	<u>2,652</u>
	£4,700
	=====

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

4. TANGIBLE FIXED ASSETS

Cost or valuation:	Computer Equipment £	Total £
At 1.1.2012	380	380
Additions	728	728
At 31.12.2012	1,108	1,108
Depreciation:		
At 1.1.2012	72	72
Charge for the year	506	506
At 31.12.2012	578	578
Net Book value:		
At 31st December 2012	530	530
At 31st December 2014	530	530

5. CREDITORS: Amounts falling due within 1 year

Other creditors	1,719
Corporation Tax	1,126
	<u>2,845</u>
	2,845

6. SHARE CAPITAL

Ordinary shares of £1 each	Authorised & Allotted No.	Authorised and Fully paid £
	100	100
		100

7. RESERVES

Brought Forward	5,048
Profit for the year	2,625
	<u>7,673</u>
	7,673