

Registered No: 7889232

FULL SPECTRUM DECORATORS LIMITED
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013

THURSDAY



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COMPANIES HOUSE

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FULL SPECTRUM DECORATORS LIMITED

DIRECTORS

Mr. P. W. Pawliszak

SECRETARY

Mr. P. W. Pawliszak

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
DIRECTOR'S REPORT

The Director presents his report and accounts for the year ended 31st December 2013.

PRINCIPAL ACTIVITY

The Company's principal activity during the period 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 31.12.2013

Mr. P. W. Pawliszak

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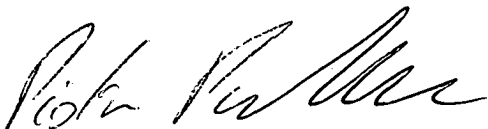
AUDITORS

For the year ended 31st December 2013, the company was 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

6. 7.2014

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

We report on the accounts for the year ended 31st December 2013 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 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

Edwin & Company
Reporting Accountants
17 Brudenell Road
London SW17 8DB
Edwin & Company
Reporting Accountants
17 Brudenell Road
London SW17 8DB
020 8682 4187
email: edwinco@hotmail.co.uk
6.7.2014

FULL SPECTRUM DECORATORS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2013

		2013	P/E 31.12.12
	Notes	<u>£</u>	<u>£</u>
Turnover	2	566	27,745
GROSS PROFIT		566	27,745
Administrative expenses		(1,531)	(9,211)
OPERATING (LOSS)/ PROFIT	3	(965)	18,534
Interest payable		(211)	(124)
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		(1,176)	18,410
Taxation		---	(3,714)
Dividends Paid		---	(19,175)
Interest Received		---	---
RETAINED LOSS FOR THE YEAR/PERIOD	7	<u>(£1,176)</u>	<u>£(4,479)</u>

FULL SPECTRUM DECORATORS LIMITED
BALANCE SHEET AS AT 31ST DECEMBER 2013

				P/E
				31.12.2012
	Notes	£	£	£
CURRENT ASSETS				
Bank		86		150
CREDITORS:				
Amounts falling due within one year	5	<u>5,739</u>		<u>4,627</u>
NET CURRENT LIABILITIES		<u>(5,653)</u>		<u>(4,477)</u>
		<u>£(5,653)</u>		<u>£(4,477)</u>
CAPITAL & RESERVES				
	6		2	2
Profit & Loss Account	7	<u>(5,655)</u>		<u>(4,479)</u>
		<u>£5,653</u>		<u>£(4,477)</u>

For the year ended 31st December 2013, the company was entitled to exemption from an annual audit permitted by section 477 of the Companies Act 2006. The member have 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 for the preparation of 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

6. 7.2014

FULL SPECTRUM DECORATORS LIMITED
NOTES TO THE ACCOUNTS AT 31 DECEMBER 2013

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:	<u>£</u>
Depreciation of owned fixed assets	---
Accountants remuneration	750
	<u> </u>

	2013	2012
5. CREDITORS: Amounts falling due within one year	<u>£</u>	<u>£</u>
Corporation Tax	---	3,714
Other creditors	<u>5,739</u>	<u>913</u>
	<u>£5,739</u>	<u>£4,627</u>

FULL SPECTRUM DECORATORS LIMITED
NOTES TO THE ACCOUNTS AT 31ST DECEMBER 2013

6. SHARE CAPITAL

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

7. RESERVES

	£
Brought forward	4,479
Loss for the year	<u>1,176</u>
At 31 st December 2013	<u>£5,655</u>