

**Registered No:- 7889232**

**FULL SPECTRUM DECORATORS LIMITED**  
**REPORT & ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

FRIDAY



A17 \*A87385Y1\* #108  
07/06/2019  
COMPANIES HOUSE

**FULL SPECTRUM DECORATORS LIMITED**

**DIRECTOR**

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 ending the 31<sup>st</sup> December 2018. Dividends amounting to £12,093 (£27,069 in 2017) 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 31.12.2018	At 31.12.2017
Mr. P. W. Pawliszak	2	2

**AUDITORS**

For the year ending 31<sup>st</sup> December 2018, 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

30. 5.2019

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

We report on the accounts for the year ending 31<sup>st</sup> December 2018 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 Brunel Road  
London SW17 8DB  
020 8682 4137  
email: edwinco@hotmail.com

30. 5.2019

**FULL SPECTRUM DECORATORS LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDING 31 DECEMBER 2018**

	Notes	£	2017 £
Turnover	2	<u>39,155</u>	<u>40,653</u>
<b>GROSS PROFIT</b>		39,155	40,653
Administrative expenses		<u>(12,991)</u>	<u>(19,717)</u>
<b>OPERATING PROFIT</b>	3	26,164	20,936
Interest payable		<u>---</u>	<u>---</u>
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		26,164	20,936
Taxation		( 4,971)	(4,028)
Dividends Paid		<u>(12,093)</u>	<u>(27,069)</u>
<b>PROFIT/(LOSS) FOR THE YEAR</b>	7	<b>£9,100</b> =====	<b>£(10,161)</b> =====

**FULL SPECTRUM DECORATORS LIMITED**  
**BALANCE SHEET AS AT 31ST DECEMBER 2018**

	Notes	<u>£</u>	<u>£</u>	<b>2017</b> <u>£</u>	<u>£</u>
Fixed Assets	4		424		530
<b>CURRENT ASSETS</b>					
Cash at Bank		11,204		1,023	
<b>CREDITORS:</b>					
Amounts falling due within 1 year	5	<u>6,472</u>		<u>5,497</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>4,732</u>		<u>(4,474)</u>	
		<b>£5,156</b>		<b>£(3,944)</b>	
		=====		=====	
<b>CAPITAL &amp; RESERVES</b>					
Profit & Loss Account	7		2		2
		<u>5,154</u>		<u>(3,946)</u>	
		<b>£5,156</b>		<b>£(3,944)</b>	
		=====		=====	

For the year ended 31<sup>st</sup> December 2018, 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

30. 5.2019

**FULL SPECTRUM DECORATORS LIMITED**  
**NOTES TO THE ACCOUNTS AS AT 31 DECEMBER 2018**

**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:

	<b>£</b>
Depreciation of own fixed assets	106
Accountants remuneration	1,500
	=====

**FULL SPECTRUM DECORATORS LIMITED**  
**NOTES TO THE ACCOUNTS AS AT 31 DECEMBER 2018**

**4. TANGIBLE FIXED ASSETS**

	<b>Computer Equipment £</b>	<b>Total £</b>
Cost or valuation:		
At 1. 1.2018	<u>1,108</u>	<u>1,108</u>
At 31.12.2018	<b>£1,108</b>	<b>£1,108</b>
	=====	=====
Depreciation:		
At 1. 1.2018	578	578
Charge for the year	<u>106</u>	<u>106</u>
At 31.12.2018	<b>£684</b>	<b>£684</b>
	====	====
Net Book value:		
At 31 <sup>st</sup> December 2018	<b>£424</b>	<b>£424</b>
	====	====
At 31 <sup>st</sup> December 2017	£530	£530
	====	====

**5. CREDITORS:** Amounts falling due within 1 year

	<b>£</b>	<b>2017 £</b>
Corporation Tax	4,971	4,028
Other creditors	<u>1,501</u>	<u>1,469</u>
	<b>£6,472</b>	<b>£5,497</b>
	=====	=====

**6. SHARE CAPITAL**

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

**7. RESERVES**

	<b>£</b>
Brought Forward	(3,946)
Profit for the year	<u>9,100</u>
	<b>£5,154</b>
	=====