

Registered Number 09502921

WE ARE SPECTACULAR LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Investments	2	311,000
		<u>311,000</u>
Current assets		
Debtors		116,225
Cash at bank and in hand		325,578
		<u>441,803</u>
Creditors: amounts falling due within one year		<u>(477,845)</u>
Net current assets (liabilities)		<u>(36,042)</u>
Total assets less current liabilities		<u>274,958</u>
Total net assets (liabilities)		<u>274,958</u>
Capital and reserves		
Called up share capital	3	120
Profit and loss account		274,838
Shareholders' funds		<u>274,958</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2016

And signed on their behalf by:

Mark William McCulloch, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2 Fixed assets Investments

Fixes asset investments are stated at cost less provision for permanent diminution in value.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
120 Ordinary shares of £1 each	120

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.