

Registered Number 09856496

BROAD SPECTRUM CONSULTING LTD

Micro-entity Accounts

30 November 2016

Micro-entity Balance Sheet as at 30 November 2016

	Notes	2016
		£
Fixed assets		
Investments	1	14,820
		<u>14,820</u>
Current assets		
Cash at bank and in hand		58,747
		<u>58,747</u>
Net current assets (liabilities)		<u>58,747</u>
Total assets less current liabilities		<u>73,567</u>
Creditors: amounts falling due after more than one year		(14,820)
Provisions for liabilities		(6,188)
Accruals and deferred income		(40,000)
Total net assets (liabilities)		<u>12,559</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		12,459
Shareholders' funds		<u>12,559</u>

- For the year ending 30 November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2016

And signed on their behalf by:
MARC LEE, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2016

1 Fixed assets Investments

19200 shares of one euro each, of company VILLA PERSEFONI S.A. registered in Greece

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