

Registered number
SC403549

Spectrum Arts Edinburgh Limited

Abbreviated Accounts

30 June 2012

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COMPANIES HOUSE

Spectrum Arts Edinburgh Limited**Registered number:** SC403549**Abbreviated Balance Sheet
as at 30 June 2012**

	Notes	2012 £
Current assets		
Stocks	4,470	
Cash at bank and in hand	<u>1,326</u>	
	5,796	
Creditors: amounts falling due within one year	(6,698)	
Net current liabilities		<u>(902)</u>
Total assets less current liabilities		(902)
Creditors: amounts falling due after more than one year		(3,857)
Net liabilities		<u>(4,759)</u>
Capital and reserves		
Profit and loss account		(4,759)
Members' funds		<u>(4,759)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



M Higginbottom

Director

Approved by the board on 13 June 2013

Spectrum Arts Edinburgh Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The accounts have been prepared on a going concern basis on the grounds that the company continues to benefit from the support of the major lender.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.