Registered Number SC403549

SPECTRUM ARTS EDINBURGH LIMITED

Abbreviated Accounts

30 June 2014

SPECTRUM ARTS EDINBURGH LIMITED **Registered Number SC403549**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Stocks		7,520	8,825
Debtors		61	-
Cash at bank and in hand		102	97
		7,683	8,922
Creditors: amounts falling due within one year		(9,868)	(10,140)
Net current assets (liabilities)		(2,185)	(1,218)
Total assets less current liabilities		(2,185)	(1,218)
Creditors: amounts falling due after more than one year		(5,693)	(8,133)
Total net assets (liabilities)		(7,878)	(9,351)
Reserves			
Income and expenditure account		(7,878)	(9,351)
Members' funds		(7,878)	(9,351)

- For the year ending 30 June 2014 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 30 March 2015

And signed on their behalf by:
M Higginbottom, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015. 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 policy
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.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

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.