

Registered number
SC403549

Spectrum Arts Edinburgh Limited

Abbreviated Accounts

30 June 2016

VERIFIED BY: [illegible]

COMPANIES HOUSE

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COMPANIES HOUSE

Spectrum Arts Edinburgh Limited**Registered number:****SC403549****Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Current assets			
Stocks	11,104	10,780	
Debtors	996	690	
Cash at bank and in hand	1,850	684	
	<u>13,950</u>	<u>12,154</u>	
Creditors: amounts falling due within one year	(7,820)	(10,317)	
Net current assets		<u>6,130</u>	<u>1,837</u>
Total assets less current liabilities		<u>6,130</u>	<u>1,837</u>
Creditors: amounts falling due after more than one year		-	(3,714)
Net assets/(liabilities)		<u>6,130</u>	<u>(1,877)</u>
Capital and reserves			
Profit and loss account		6,130	(1,877)
Member's funds		<u>6,130</u>	<u>(1,877)</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.

The 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 9 December 2016

Spectrum Arts Edinburgh Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

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 January 2015).

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 and grant income, which is included in the Income and Expenditure Account when receivable.

Stocks

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

2 Company limited by guarantee

The company is limited by guarantee and consequently does not have share capital.