

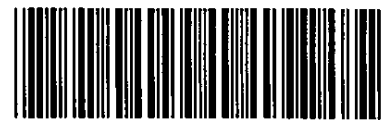
REGISTERED NUMBER: 2995764 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2010

for

Symons Softech Limited

WEDNESDAY



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COMPANIES HOUSE

Symons Softech Limited

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for the Year Ended 30 November 2010

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Symons Softech Limited

Company Information  
for the Year Ended 30 November 2010

**DIRECTOR:** J B Symons

**SECRETARY:** Mrs P M Symons

**REGISTERED OFFICE:** 4 Acacia Park  
Bishops Cleeve  
Cheltenham  
Gloucestershire  
GL52 7WH

**REGISTERED NUMBER:** 2995764 (England and Wales)

**ACCOUNTANTS:** HATS Gloucester Ltd  
163 Hucclecote Road  
Hucclecote  
Gloucester  
Gloucestershire  
GL3 3TX

**BANKERS:** Barclays Bank Plc  
128 High Street  
Cheltenham  
Gloucestershire  
GL50 1EG

Symons Soltech Limited

Abbreviated Balance Sheet  
30 November 2010

	Notes	30 11 10 £	£	30 11 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		471
<b>CURRENT ASSETS</b>					
Debtors		188		4,673	
Prepayments and accrued income		-		355	
Cash at bank		76,546		86,669	
		<u>76,734</u>		<u>91,697</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,451</u>		<u>8,284</u>	
<b>NET CURRENT ASSETS</b>			<u>74,283</u>		<u>83,413</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>74,283</u>		<u>83,884</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>74,273</u>		<u>83,874</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>74,283</u>		<u>83,884</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 8<sup>th</sup> JANUARY 2011 and were signed by



J B Symons - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2010

1 **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2009	5,000
Disposals	(5,000)
	<hr/>
At 30 November 2010	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2009	4,529
Eliminated on disposal	(4,529)
	<hr/>
At 30 November 2010	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2010	-
	<hr/>
At 30 November 2009	471
	<hr/>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	30 11 10 £	30 11 09 £
Number	Class			
10	Ordinary	£1	10	10
			<hr/>	<hr/>