**ABBREVIATED ACCOUNTS** FOR THE YEAR ENDED 31 MARCH 2008 **FOR SYMBOL 2 LIMITED** 

05/07/2008 COMPANIES HOUSE

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# COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2008

**DIRECTOR:** 

M Morine

SECRETARY:

Mrs K Morine

REGISTERED OFFICE:

7 Bourne Court Southend Road Woodford Green

Essex IG8 8HD

REGISTERED NUMBER.

4404009

ACCOUNTANTS.

Nieman Walters Niman

**Chartered Certified Accountants** 

7 Bourne Court Southend Road Woodford Green

Essex IG8 8HD

# ABBREVIATED BALANCE SHEET 31 MARCH 2008

	2008		2007		
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		17,834		23,338
CURRENT ASSETS Debtors Cash at bank		12,255 4,914		15,528 175	
CREDITORS		17,169		15,703	
Amounts falling due within one year		31,847		25,567	
NET CURRENT LIABILITIES			(14,678)		(9,864)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,156		13,474
PROVISIONS FOR LIABILITIES			2,264		2,704
NET ASSETS			<u>892</u>		10,770
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		1 891		1 10,769
SHAREHOLDERS' FUNDS			<u>892</u>		10,770

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

# ABBREVIATED BALANCE SHEET - continued 31 MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 22 May 2008 and were signed by

M Morine - Director

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

#### 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 January 2007)

#### Turnover

Turnover represents net invoiced sales of services, 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

Improvements to property
Fixtures and fittings
Computer equipment

- 25% on reducing balance

- 25% on reducing balance - 25% on reducing balance

#### 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

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 £
COST At 1 April 2007	50,364
Additions	442
At 31 March 2008	50,806
DEPRECIATION	
At 1 April 2007	27,027
Charge for year	5,945
At 31 March 2008	32,972
NET BOOK VALUE	
At 31 March 2008	17,834
At 31 March 2007	23,337

# NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2008

## 3 CALLED UP SHARE CAPITAL

Authorised	Class	Managari	0000	0007
Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issu	ued and fully paid			
Number	Class	Nominal	2008	2007
		value	£	£
1	Ordinary	£1	1	1