ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007 FOR SYMBOL 2 LIMITED

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COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2007

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 2007

		2007		2006	
FIVED ASSETS	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		23,338		22,060
CURRENT ASSETS Debtors Cash at bank		15,528 175		9,048 9,942	
		15,703		18,990	
CREDITORS Amounts falling due within one year		25,567		22,689	
NET CURRENT LIABILITIES			(9,864)		(3,699)
TOTAL ASSETS LESS CURRENT LIABILITIES			13,474		18,361
PROVISIONS FOR LIABILITIES			2,704		-
NET ASSETS			10,770		18,361
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		1 10,769		1 18,360
SHAREHOLDERS' FUNDS			10,770		18,361

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

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 19 December 2007 and were signed by

M Morine - Directo

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 - 25% on reducing balance Fixtures and fittings - 25% on reducing balance Computer equipment - 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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST At 1 April 2006 Additions	41,243 9,121
At 31 March 2007	50,364
DEPRECIATION At 1 April 2006 Charge for year	19,182 7,844
At 31 March 2007	27,026
NET BOOK VALUE At 31 March 2007 At 31 March 2006	23,338

3 CALLED UP SHARE CAPITAL

1	Ordinary	£1	1	1
		value	£	£
Number	Class	Nominal	2007	2006
Allotted, issi	ued and fully paid			
1,000	Ordinary	£1	1,000	1,000
4.000	Ordinan	value	£	£
Number	Class	Nominal	2007	2006
Authorised				