

**Registered Number 07485813**

**SYMBIENCE LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	27,399	27,399
Tangible assets	3	3,267	3,714
		<u>30,666</u>	<u>31,113</u>
<b>Current assets</b>			
Stocks		3,000	3,000
Debtors		40,955	56,241
Cash at bank and in hand		33,108	40,967
		<u>77,063</u>	<u>100,208</u>
<b>Creditors: amounts falling due within one year</b>		(44,136)	(58,508)
<b>Net current assets (liabilities)</b>		<u>32,927</u>	<u>41,700</u>
<b>Total assets less current liabilities</b>		<u>63,593</u>	<u>72,813</u>
<b>Creditors: amounts falling due after more than one year</b>		(50,275)	(60,275)
<b>Total net assets (liabilities)</b>		<u>13,318</u>	<u>12,538</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		13,316	12,536
<b>Shareholders' funds</b>		<u>13,318</u>	<u>12,538</u>

- For the year ending 31 December 2012 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 10 April 2013

And signed on their behalf by:  
**Mr Andrew Weightman, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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 April 2008.

**Turnover policy**

The turnover in the profit and loss account represents amounts invoiced during the year net of VAT.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows;

Tools & Equipment - 10% reducing balance

Office Equipment - 20% reducing balance

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	27,399
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>27,399</u>
<b>Amortisation</b>	
At 1 January 2012	0
Charge for the year	-
On disposals	-
At 31 December 2012	<u>0</u>
<b>Net book values</b>	
At 31 December 2012	<u>27,399</u>
At 31 December 2011	<u>27,399</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	4,537
Additions	274
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>4,811</u>
<b>Depreciation</b>	
At 1 January 2012	823
Charge for the year	721
On disposals	-
At 31 December 2012	<u>1,544</u>

**Net book values**

At 31 December 2012	<u>3,267</u>
At 31 December 2011	<u>3,714</u>

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