

Registered Number 05838148

SYMBIAN SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	118	236
		<u>118</u>	<u>236</u>
Current assets			
Stocks		824	1,155
Debtors	3	369	357
Cash at bank and in hand		146	615
		<u>1,339</u>	<u>2,127</u>
Creditors: amounts falling due within one year	4	(1,222)	(1,654)
Net current assets (liabilities)		<u>117</u>	<u>473</u>
Total assets less current liabilities		<u>235</u>	<u>709</u>
Total net assets (liabilities)		<u>235</u>	<u>709</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		135	609
Shareholders' funds		<u>235</u>	<u>709</u>

- For the year ending 30 June 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 31 March 2013

And signed on their behalf by:

M MUNIR, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 shown in the profit and loss account represents amounts invoiced during the year.

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:

Fixtures and equipment - 3 years straight line basis

Valuation information and policy**Fixed assets**

All fixed assets are initially recorded at cost.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Other accounting policies**Deferred taxation**

Deferred tax is recognised in respect of all timing differences (except if these differences are trifling) that have originated.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	3,216
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>3,216</u>
Depreciation	
At 1 July 2011	2,980
Charge for the year	118
On disposals	-
At 30 June 2012	<u>3,098</u>
Net book values	
At 30 June 2012	<u>118</u>
At 30 June 2011	<u>236</u>

3 **Debtors**

	2012	2011
	£	£
Debtors include the following amounts due after more than one year	369	357

4 **Creditors**

	2012	2011
	£	£
Secured Debts	1,222	1,654

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

6 **Transactions with directors**

Name of director receiving advance or credit:	M MUNIR
Description of the transaction:	DIRECTOR'S LOAN ACCOUNT
Balance at 1 July 2011:	£ 286
Advances or credits made:	£ 856
Advances or credits repaid:	-
Balance at 30 June 2012:	<u>£ 1,142</u>

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