

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008  
FOR  
ROBERT SYMONS & CO LIMITED**

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**ROBERT SYMONS & CO LIMITED**

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for the Year Ended 31 March 2008**

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**ROBERT SYMONS & CO LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 March 2008**

**DIRECTOR:** R E Symons

**SECRETARY:** P J Symons

**REGISTERED OFFICE:** 2 Castleham Court  
180 High Street  
Edgware  
Middlesex  
HA8 7EX

**REGISTERED NUMBER:** 05033607 (England and Wales)

**ROBERT SYMONS & CO LIMITED**

**ABBREVIATED BALANCE SHEET  
31 March 2008**

	Notes	£	2008	£	2007	£
<b>FIXED ASSETS</b>						
Intangible assets	2			47,297		63,062
Tangible assets	3			16,343		15,187
				<u>63,640</u>		<u>78,249</u>
<b>CURRENT ASSETS</b>						
Stocks		3,300			5,700	
Debtors		24,050			11,845	
Cash at bank		35,290			39,628	
			62,640		57,173	
<b>CREDITORS</b>						
Amounts falling due within one year		105,397			94,465	
<b>NET CURRENT LIABILITIES</b>				(42,757)		(37,292)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				20,883		40,957
<b>CREDITORS</b>						
Amounts falling due after more than one year				-		21,271
<b>NET ASSETS</b>				<u>20,883</u>		<u>19,686</u>
<b>CAPITAL AND RESERVES</b>						
Called up share capital	4			1		1
Profit and loss account				20,882		19,685
<b>SHAREHOLDERS' FUNDS</b>				<u>20,883</u>		<u>19,686</u>

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

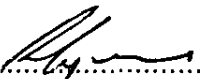
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 21/1/2009 and were signed by:

  
.....  
R E Symons - Director

The notes form part of these abbreviated accounts

**ROBERT SYMONS & CO LIMITED**  
**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 income from services provided, 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 - 25% on reducing balance

**Stocks**

Work in progress is valued at net realisable value.

**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. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007 and 31 March 2008	78,827
<b>AMORTISATION</b>	
At 1 April 2007	15,765
Charge for year	15,765
At 31 March 2008	31,530
<b>NET BOOK VALUE</b>	
At 31 March 2008	47,297
At 31 March 2007	63,062

**ROBERT SYMONS & CO LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 March 2008**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	26,420
Additions	19,162
Disposals	(23,520)
At 31 March 2008	<u>22,062</u>
<b>DEPRECIATION</b>	
At 1 April 2007	11,233
Charge for year	5,447
Eliminated on disposal	(10,961)
At 31 March 2008	<u>5,719</u>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u>16,343</u>
At 31 March 2007	<u>15,187</u>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
100	Ordinary	£1	£ 100	£ 100
			<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
1	Ordinary	£1	£ 1	£ 1
			<u>1</u>	<u>1</u>