

Symbolon Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2014

Symbolon Limited
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Abbreviated Balance Sheet

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Symbolon Limited
(Registration number: 07528676)
Abbreviated Balance Sheet at 28 February 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		-	734
Current assets			
Debtors		4,580	2,187
Cash at bank and in hand		456	9,229
		5,036	11,416
Creditors: Amounts falling due within one year		(2,815)	(12,149)
Net current assets/(liabilities)		2,221	(733)
Net assets		2,221	1
Capital and reserves			
Called up share capital	3	10	1
Profit and loss account		2,211	-
Shareholders' funds		2,221	1

For the year ending 28 February 2014 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 director acknowledges his 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 director on 5 November 2014

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Mr Thomas Cook
Director

The notes on page 2 form an integral part of these financial statements.

Symbolon Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33.33% at cost
Fixtures and fittings	33.33% at cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2013	1,367	1,367
Disposals	(1,367)	(1,367)
At 28 February 2014	-	-
Depreciation		
At 1 March 2013	633	633
Eliminated on disposals	(633)	(633)
At 28 February 2014	-	-
Net book value		
At 28 February 2014	-	-
At 28 February 2013	734	734

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10

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