REGISTERED NUMBER: 3156458 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2006

for

Symbol Computing Limited



Clamp Boxall

Accountants and Chartered Tax Advisers

Symbol Computing Limited

Contents of the Abbreviated Accounts for the Year Ended 31 January 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Symbol Computing Limited

Company Information
for the Year Ended 31 January 2006

DIRECTOR:	A Durrant
SECRETARY:	G H Durrant
REGISTERED OFFICE:	59 Selby Rise Uckfield East Sussex TN22 5EE
REGISTERED NUMBER:	3156458 (England and Wales)
ACCOUNTANTS:	Clamp Boxall Limited 88 Boundary Road Hove East Sussex BN3 7GA

Symbol Computing Limited

Abbreviated Balance Sheet
31 January 2006

	Notes	31.1.06 £	£	31.1.05 £	£
FIXED ASSETS					
Tangible assets	2		1,945		2,465
CURRENT ASSETS					
Stocks		15,132		12,213	
Debtors		7,124		-	
Cash at bank		5,661		243	
		27,917		12,456	
CREDITORS					
Amounts falling due within one year		15,283		15,436	
NET CURRENT ASSETS/(LIABILITIES)			12,634		(2,980)
TOTAL ASSETS LESS CURRENT LIABILITIES			14,579		(515)
PROVISIONS FOR LIABILITIES			259		321
NET ASSETS/(LIABILITIES)			14,320		(836)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			14,319		(837)
SHAREHOLDERS' FUNDS			14,320		(836)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 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.

The notes form part of these abbreviated accounts

continued...

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

.....

A Durrant - Director

Approved by the Board on 22 July 2006

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 2005).

Turnover
Turnover represents net invoiced sales of goods, 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, 20% on reducing balance and 15% on reducing balance

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2005 and 31 January 2006	8,701
DEPRECIATION	
At 1 February 2005	6,235
Charge for year	521
At 31 January 2006	6,756
NET BOOK VALUE	
At 31 January 2006	1,945
At 31 January 2005	2,466

continued...

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.06 £	31.1.05 £
10,000	Ordinary shares	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.06 £	31.1.05 £
1	Ordinary shares	£1	1	1

Control of the company lies with the director, who holds the entire issued share capital.