

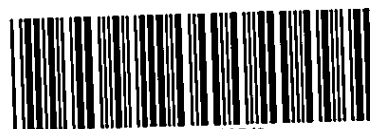


Abbreviated Accounts for the Year Ended 31 January 2007

for

Symbol Computing Limited

FRIDAY



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23/11/2007
COMPANIES HOUSE

Clamp Boxall

Accountants and Chartered Tax Advisers

Symbol Computing Limited

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for the Year Ended 31 January 2007

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Symbol Computing Limited

Company Information
for the Year Ended 31 January 2007

DIRECTOR: A Durrant

SECRETARY: G H Durrant

REGISTERED OFFICE: 59 Selby Rise
Uckfield
East Sussex
TN22 5EE

REGISTERED NUMBER: 03156458 (England and Wales)

ACCOUNTANTS: Clamp Boxall Limited
88 Boundary Road
Hove
East Sussex
BN3 7GA

Symbol Computing Limited

Abbreviated Balance Sheet

31 January 2007

	Notes	31 1 07 £	£	31 1 06 £	£
FIXED ASSETS					
Tangible assets	2		1,539		1,945
CURRENT ASSETS					
Stocks		14,075		15,132	
Debtors		7,265		7,124	
Cash at bank		1,574		5,661	
		<u>22,914</u>		<u>27,917</u>	
CREDITORS					
Amounts falling due within one year		<u>13,432</u>		<u>15,283</u>	
NET CURRENT ASSETS			<u>9,482</u>		<u>12,634</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			11,021		14,579
PROVISIONS FOR LIABILITIES			<u>209</u>		<u>259</u>
NET ASSETS			<u><u>10,812</u></u>		<u><u>14,320</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>10,811</u>		<u>14,319</u>
SHAREHOLDERS' FUNDS			<u><u>10,812</u></u>		<u><u>14,320</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 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

The notes form part of these abbreviated accounts

Symbol Computing Limited

Abbreviated Balance Sheet - continued

31 January 2007

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 12th November, 2007 and were signed by

A Durrant - Director

A handwritten signature in black ink, consisting of stylized, overlapping loops and a long horizontal stroke extending to the right.

The notes form part of these abbreviated accounts

Symbol Computing Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2007

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
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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 2006 and 31 January 2007	8,701
DEPRECIATION	
At 1 February 2006	6,756
Charge for year	406
At 31 January 2007	7,162
NET BOOK VALUE	
At 31 January 2007	1,539
At 31 January 2006	1,945

Symbol Computing Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 1 07 £	31 1 06 £
10,000	Ordinary shares	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 1 07 £	31 1 06 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

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