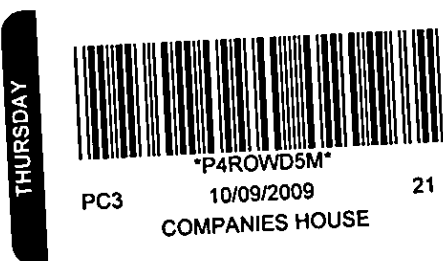




Abbreviated Accounts for the Year Ended 31 January 2009

for

Symbol Computing Limited



Clamp Boxall

Accountants and Chartered Tax Advisers

Symbol Computing Limited

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for the Year Ended 31 January 2009

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Symbol Computing Limited
Company Information
for the Year Ended 31 January 2009

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 Ltd
88 Boundary Road
Hove
East Sussex
BN3 7GA

Symbol Computing Limited

Abbreviated Balance Sheet
31 January 2009

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Tangible assets	2		1,351		1,404
CURRENT ASSETS					
Stocks		8,129		13,652	
Debtors		7,843		588	
Cash at bank		13,823		3,853	
		<u>29,795</u>		<u>18,093</u>	
CREDITORS					
Amounts falling due within one year		<u>21,502</u>		<u>13,873</u>	
NET CURRENT ASSETS			<u>8,293</u>		<u>4,220</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,644		5,624
PROVISIONS FOR LIABILITIES			<u>209</u>		<u>191</u>
NET ASSETS			<u><u>9,435</u></u>		<u><u>5,433</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>9,434</u>		<u>5,432</u>
SHAREHOLDERS' FUNDS			<u><u>9,435</u></u>		<u><u>5,433</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 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 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

Symbol Computing Limited

Abbreviated Balance Sheet - continued
31 January 2009

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 4th September, 2009 and were signed by:

.....
A Durrant - Director

A handwritten signature in black ink, appearing to be 'A Durrant', written over a dotted line.

The notes form part of these abbreviated accounts

Symbol Computing Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2009

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 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 2008	8,946
Additions	325
At 31 January 2009	9,271
DEPRECIATION	
At 1 February 2008	7,542
Charge for year	378
At 31 January 2009	7,920
NET BOOK VALUE	
At 31 January 2009	1,351
At 31 January 2008	1,404

Symbol Computing Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2009

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.09	31.1.08
		£	£	
10,000	Ordinary shares	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.09	31.1.08
		£	£	
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.