

Registered Number 03156458

Symbol Computing Limited

Abbreviated Accounts

31 January 2011

Symbol Computing Limited

Registered Number 03156458

Company Information

Registered Office:

59 Selby Rise
Uckfield
East Sussex
TN22 5EE

Reporting Accountants:

Clamp Boxall Ltd

88 Boundary Road
Hove
East Sussex
BN3 7GA

Symbol Computing Limited

Registered Number 03156458

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	981	1,259
		<u>981</u>	<u>1,259</u>
Current assets			
Stocks		7,181	8,129
Debtors		3,686	4,031
Cash at bank and in hand		15,752	22,433
Total current assets		<u>26,619</u>	<u>34,593</u>
Creditors: amounts falling due within one year		(10,990)	(16,083)
Net current assets (liabilities)		15,629	18,510
Total assets less current liabilities		<u>16,610</u>	<u>19,769</u>
Provisions for liabilities		(196)	(205)
Total net assets (liabilities)		<u>16,414</u>	<u>19,564</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		16,413	19,563
Shareholders funds		<u>16,414</u>	<u>19,564</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 September 2011

And signed on their behalf by:

A Durrant, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Fixtures and fittings	15% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 February 2010	-	9,577
At 31 January 2011	-	<u>9,577</u>
Depreciation		
At 01 February 2010		8,318
Charge for year	-	278
At 31 January 2011	-	<u>8,596</u>
Net Book Value		

At 31 January 2011		981
At 31 January 2010	-	<u>1,259</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares shares of £1 each	1	1