

Registered Number 03156458

Symbol Computing Limited

Abbreviated Accounts

31 January 2012

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 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible	2		765		981
			<u>765</u>		<u>981</u>
Current assets					
Stocks		10,996		7,181	
Debtors		4,191		3,686	
Cash at bank and in hand		10,558		15,752	
Total current assets		<u>25,745</u>		<u>26,619</u>	
Creditors: amounts falling due within one year		(10,367)		(10,990)	
Net current assets (liabilities)			15,378		15,629
Total assets less current liabilities			<u>16,143</u>		<u>16,610</u>
Provisions for liabilities			(153)		(196)
Total net assets (liabilities)			<u>15,990</u>		<u>16,414</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			15,989		16,413
Shareholders funds			<u>15,990</u>		<u>16,414</u>

-
- a. For the year ending 31 January 2012 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 01 October 2012

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 2012

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 services, 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 2011	-	9,577
At 31 January 2012	-	<u>9,577</u>
Depreciation		
At 01 February 2011		8,596
Charge for year	-	216
At 31 January 2012	-	<u>8,812</u>
Net Book Value		

At 31 January 2012		765
At 31 January 2011	-	<u>981</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares shares of £1 each	1	1

4 **Transactions with directors**

During the year the company paid dividends totalling £30,000 (2011: £34,000) to A.Durrent, the director of the company.