

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

NETSymphony Limited

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for the Year Ended 30 April 2012

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NETSymphony Limited

Company Information
for the Year Ended 30 April 2012

DIRECTORS:

M Moore
D Sullivan
R Coukham

REGISTERED OFFICE:

20 Lambert Drive
Acton
Sudbury
Suffolk
CO10 0BX

REGISTERED NUMBER:

06570421 (England and Wales)

ACCOUNTANTS:

MulliganWilliams
Chartered Accountants
4 Long Street
Stoney Stanton
LEICESTER
Leicestershire
LE9 4DQ

NETSymphony Limited (Registered number: 06570421)

Abbreviated Balance Sheet
30 April 2012

	Notes	30.4.12 £	30.4.11 £
CURRENT ASSETS			
Debtors		1,162	10,167
Cash at bank		<u>1,264</u>	<u>5,891</u>
		2,426	16,058
CREDITORS			
Amounts falling due within one year		<u>3,165</u>	<u>8,528</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(739)</u>	<u>7,530</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(739)</u>	<u>7,530</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(1,739)</u>	<u>6,530</u>
SHAREHOLDERS' FUNDS		<u>(739)</u>	<u>7,530</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 January 2013 and were signed on its behalf by:

D Sullivan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 and 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.

Computer equipment - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	
and 30 April 2012	<u>1,127</u>
DEPRECIATION	
At 1 May 2011	
and 30 April 2012	<u>1,127</u>
NET BOOK VALUE	
At 30 April 2012	<u>-</u>
At 30 April 2011	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.4.12 £ <u>1,000</u>	30.4.11 £ <u>1,000</u>
1,000	Ordinary			

4. TRANSACTIONS WITH DIRECTORS

At the start of the year Mr M Moore had a loan account balance of £835 in hand. During the year he was credited £174, with a balance of £1,009 in hand at the year end.

At the start of the year Mr D Sullivan had a loan account balance of £313 in hand. During the year he was credited £173, with a balance of £486 in hand at the year end.

At the start of the year Mr R Coukham had a loan account balance of £312 in hand. During the year he was credited £173, with a balance of £485 in hand at the year end.

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2012

5. RELATED PARTY DISCLOSURES

Consultancy fees were paid to the Directors of NETSymphony Ltd for work undertaken on behalf of the company. For the year ended 30 April 2012, amounts were as follows:

999 Network Services, D Sullivan - £2,996 (2011 - £5,027)

Network Data Management Services (NDMS), R Coukham - £3,161 (2011 - £1,377)

Mike Moore & Associates, M Moore - £0 (2011 - £1,130)

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 1072 of the Companies Act 2006.