

Registered Number 08154591

SYM-MK LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	489,788	475,077
		<u>489,788</u>	<u>475,077</u>
Current assets			
Cash at bank and in hand		8,954	19,940
		<u>8,954</u>	<u>19,940</u>
Creditors: amounts falling due within one year		(31,273)	(32,036)
Net current assets (liabilities)		<u>(22,319)</u>	<u>(12,096)</u>
Total assets less current liabilities		<u>467,469</u>	<u>462,981</u>
Creditors: amounts falling due after more than one year		(172,874)	(171,202)
Total net assets (liabilities)		<u>294,595</u>	<u>291,779</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		274,440	274,440
Profit and loss account		20,055	17,239
Shareholders' funds		<u>294,595</u>	<u>291,779</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2016

And signed on their behalf by:

Shukri Mansour, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Land and buildings - 4% Straight line over 25 years

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	489,440
Additions	25,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>514,440</u>
Depreciation	
At 1 August 2015	14,363
Charge for the year	10,289
On disposals	-
At 31 July 2016	<u>24,652</u>
Net book values	
At 31 July 2016	<u><u>489,788</u></u>
At 31 July 2015	<u><u>475,077</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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