Registered number: 08951069

SYMPHONY FINANCIAL PLANNING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 MARCH 2014 TO 31 MARCH 2015

Symphony Financial Planning Ltd
Company No. 08951069
Abbreviated Balance Sheet 31 March 2015

	Notes	Period to 31 March 2015 £	£
FIXED ASSETS			
Tangible assets	**2**		1,935
			1,935
CURRENT ASSETS			
Stocks		726	
Cash at bank and in hand		12,015	
		12,741	
Creditors: Amounts Falling Due Within One Year		(3,960)	
NET CURRENT ASSETS (LIABILITIES)			8,781
TOTAL ASSETS LESS CURRENT LIABILITIES			10,716
Creditors: Amounts Falling After More Than One Year	**3**		(10,181)
PROVISIONS FOR LIABILITIES			
Deferred Taxation			(92)
NET ASSETS			443
CAPITAL AND RESERVES			
Called up share capital	**4**		100
Profit and Loss account			343
SHAREHOLDERS' FUNDS			443

For the period ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Amanda Colgate-Herbert

15th May 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment	20% reducing balance basis

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.5 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	**£**
As at 20 March 2014	-
Additions	2,419
As at 31 March 2015	2,419
Depreciation	
As at 20 March 2014	-
Provided during the period	484
As at 31 March 2015	484
Net Book Value	
As at 31 March 2015	1,935
As at 20 March 2014	-

3 . **Creditors: Amounts Falling After More Than One Year**

	Period to 31 March 2015
	£
Directors loan account	10,181

4 . **Share Capital**

	Value	Number	Period to 31 March 2015
Allotted, called up and fully paid:	£		£
Ordinary shares	1.000	100	100

	Nominal value	Number	Amount
Shares issued during the period:	£		£
Ordinary shares	1.000	100	100

5 . **Ultimate Controlling Party**

The company's ultimate controlling party is Mrs A Colgate-Herbert by virtue of her ownership of 100% of the issued share capital in the company.

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.