Co House.

Registration number SC402233

Symphys Limited

Abbreviated accounts

for the year ended 30 June 2012

TUESDAY

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SCT 04/12/2012 #269

COMPANIES HOUSE

Symphys Limited

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Symphys Limited

Abbreviated balance sheet
as at 30 June 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets	2		10,400
Tangible assets	2		166
			10,566
Current assets			
Debtors		1,200	
Cash at bank and in hand		6,565	
		7,765	
Creditors: amounts falling due within one year		(13,537)	
Net current liabilities			(5,772)
Total assets less current liabilities			4,794
Net assets			4,794
Capital and reserves			
Called up share capital	3		2
Profit and loss account			4,792
Shareholders' funds			4,794

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 June 2012

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 12 November 2012 and signed on its behalf by

E Yacoubian
Director

Registration number SC402233

The notes on page 3 form an integral part of these financial statements.

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	20% reducing balance

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	10,400	207	10,607
At 30 June 2012	10,400	207	10,607
Depreciation and			
Charge for year	-	41	41
At 30 June 2012	-	41	41
Net book value			
At 30 June 2012	10,400	166	10,566

3. Share capital

	2012 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2
Equity Shares	
2 Ordinary shares of £1 each	2