Registered Number SC402233

SYMPHYS LIMITED

Abbreviated Accounts

30 June 2016

SYMPHYS LIMITED **Registered Number SC402233**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	10,400	10,400
Tangible assets	3	68	85
		10,468	10,485
Current assets			
Debtors		-	720
Cash at bank and in hand		3,039	7,903
		3,039	8,623
Creditors: amounts falling due within one year		(7,798)	(14,673)
Net current assets (liabilities)		(4,759)	(6,050)
Total assets less current liabilities		5,709	4,435
Total net assets (liabilities)		5,709	4,435
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,707	4,433
Shareholders' funds		5,709	4,435

- For the year ending 30 June 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 16 December 2016

And signed on their behalf by:
E Yacoubian, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	10,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	10,400
Amortisation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	-
Net book values	
At 30 June 2016	10,400
At 30 June 2015	10,400

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	207
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	207
Depreciation	
At 1 July 2015	122
Charge for the year	17
On disposals	-
At 30 June 2016	139
Net book values	
At 30 June 2016	68

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