

2594401

**REPORT OF THE DIRECTORS AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2008**  
**FOR**  
**SYMMETRIKIT ENGINEERING LIMITED**

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**SYMMETRIKIT ENGINEERING LIMITED**

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**FOR THE YEAR ENDED 30 June 2008**

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**SYMMETRIKIT ENGINEERING LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 June 2008**

**DIRECTORS:**

G H James  
Mrs H J James  
A J Wilson

**SECRETARY:**

Mrs H J James

**REGISTERED OFFICE:**

41 Rodney Road  
Cheltenham  
Gloucestershire  
GL50 1HX

**REGISTERED NUMBER**

2596401 (England and Wales)

**SYMMETRIKIT ENGINEERING LIMITED**

**REPORT OF THE DIRECTORS**  
**FOR THE YEAR ENDED 30 June 2008**

The directors present their report with the financial statements of the company for the year ended 30 June 2008

**REVIEW OF BUSINESS**

The results for the year and financial position of the company are as shown in the annexed financial statements

The company is dormant and has not traded during the year

The company is a wholly owned subsidiary of The Helping Hands Company (Ledbury) Limited. The interests of the directors in the ordinary share capital of the holding company at 30th June 2007 and for the whole of that year are reflected in the holding company's financial statements

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 July 2007 to the date of this report

G H James  
Mrs H J James  
A J Wilson

Other changes in directors holding office are as follows

J E Goldsmith - resigned 5 February 2008

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

**ON BEHALF OF THE BOARD:**



G H James - Director

Date 20 July 08

**SYMMETRIKIT ENGINEERING LIMITED**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 June 2008**

	Notes	2008 £	2007 £
<b>TURNOVER</b>		-	-
<b>OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	-	-
Tax on profit on ordinary activities	3	-	-
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		-	-

The notes form part of these financial statements

**SYMMETRIKIT ENGINEERING LIMITED**

**BALANCE SHEET**

**30 June 2008**

	Notes	2008 £	2007 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account	5	<u>(100)</u>	<u>(100)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the Board of Directors on behalf by

2 July 08

and were signed on its



Director

The notes form part of these financial statements

**SYMMETRIKIT ENGINEERING LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 June 2008**

**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 January 2007)

The company was dormant throughout the current year and previous year

**Deferred tax**

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

**2 OPERATING PROFIT**

The operating profit is stated after charging

	2008 £	2007 £
Directors' emoluments and other benefits etc	-	-

**3 TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 30 June 2008 nor for the year ended 30 June 2007

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2008 £	2007 £
100,000	Ordinary		100,000	100,000

Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
100	Ordinary		100	100

**5 RESERVES**

	Profit and loss account £
At 1 July 2007	(100)
Profit for the year	-
At 30 June 2008	(100)

**SYMMETRIKIT ENGINEERING LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**SYMMETRIKIT ENGINEERING LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2008 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

*Mitchell Stanwell Ltd*  
*41 Rodney Road, Welton, Glos GL50 1HX*

Date *25th July 2008.*



**SYMMETRIKIT ENGINEERING LIMITED**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 June 2008**

	2008		2007	
	£	£	£	£
Income		-		-
		<hr/>		<hr/>
NET PROFIT		-		-
		<hr/> <hr/>		<hr/> <hr/>

This page does not form part of the statutory financial statements