

**REPORT OF THE DIRECTORS AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2009**  
**FOR**  
**SYMMETRIKIT ENGINEERING LIMITED**

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**SYMMETRIKIT ENGINEERING LIMITED**

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**FOR THE YEAR ENDED 30 June 2009**

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**SYMMETRIKIT ENGINEERING LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 June 2009**

**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)

**ACCOUNTANTS:**

Mitchell Glanville Limited  
41 Rodney Road  
Cheltenham  
Gloucestershire  
GL50 1HX

**SYMMETRIKIT ENGINEERING LIMITED**

**REPORT OF THE DIRECTORS**  
**FOR THE YEAR ENDED 30 June 2009**

The directors present their report with the financial statements of the company for the year ended 30 June 2009.

**REVIEW OF BUSINESS**

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.

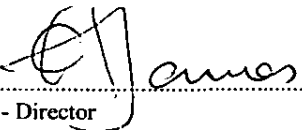
**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 July 2008 to the date of this report.

G H James  
Mrs H J James  
A J Wilson

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....  
G H James - Director

Date: 2 Nov 09

**SYMMETRIKIT ENGINEERING LIMITED**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 June 2009**

	Notes	2009 £	2008 £
<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 2009**

	Notes	2009 £	2008 £
<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	(100)	(100)
<b>SHAREHOLDERS' FUNDS</b>		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

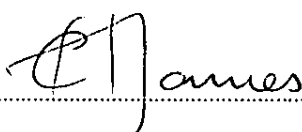
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 2 Nov 09 and were signed on its behalf by:

  
.....  
Director

**SYMMETRIKIT ENGINEERING LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 June 2009**

**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 April 2008).

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:

	2009 £	2008 £
Directors' remuneration 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 2009 nor for the year ended 30 June 2008.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2009 £	2008 £
100	Ordinary	£1	100	100

**5. RESERVES**

	Profit and loss account £
At 1 July 2008	(100)
Profit for the year	-
At 30 June 2009	(100)

**SYMMETRIKIT ENGINEERING LIMITED**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 June 2009**

	2009		2008	
	£	£	£	£
Income		-		-
NET PROFIT		-		-