#### REGISTERED NUMBER 2596401 (England & Wales)

SYMMETRIKIT ENGINEERING LIMITED
REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2010

THURSDAY

A06 24/03/2011 COMPANIES HOUSE

54

# CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2010

	Page
Company Information	1
Report of the Directors	2
Balance Sheet and Profit and Loss Account	3
Notes to the Financial Statements	4

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2010

DIRECTORS

G H James

Mrs. H James A J Wilson

SECRETARY

Mrs H James

REGISTERED OFFICE

Unit 9

Bromyard Road Trading Estate

LEDBURY HR8 INS

REGISTERED NUMBER

2596401 (England and Wales)

#### REPORT OF THE DIRECTORS FOR THE YEAR ENDED 30 JUNE 2010

The Directors present their report with the financial statements of the company for the year ended 30 June 2010

#### **REVIEW OF BUSINESS**

The Directors present their annual report with the unaudited accounts of the company for the year ended 30th June 2010

The company is dormant and has not traded during the year

The company is a wholly owned subsidiary of The Helping Hand Company (Ledbury) Limited The interests of the directors in the ordinary share capital of the holding company at 30<sup>th</sup> June 2010 and for the whole of that year are reflected in the holding company's financial statements

#### **DIRECTORS**

The directors during the year under review were

G H James Mrs H J James A J Wilson

The Directors holding office at 30 June 2010 did not hold any beneficial interest in the issued share capital of the company at 1 July 2009 or 30 June 2010

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

ON BEHALF OF THE BOARD:

G H James - Director

Data 21 Moreca 2011

#### BALANCE SHEET 30 JUNE 2010

30 30 NE 2010			
		2010	2009
	Notes	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
CAPITAL AND RESERVES			
Called up Share capital	2	100	100
Profit and Loss Account	3	<u>(100)</u>	<u>(100)</u>
SHAREHOLDERS' FUNDS		-	

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- Ensuring that the company keeps accounting records which comply with section 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 section 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

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

These financial statements were approved by the Board of Directors on 21 - week 2011 and were signed on its behalf by

G H James - Director

#### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2010

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2010

#### 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

#### 2. CALLED UP SHARE CAPITAL

	Allotted, is: Number	sued and fully paid Class	Nominal	2010	2009	
			Value	£	£	
	100	Ordinary £1	£1	100	<u>100</u>	
3.	RESERVE	s		n	. <b>c</b> . 1	
					Profit and	
				Lo	ss account	
					£	
	At 1 July 2009 Profit for the year				(100)	
				_	<u></u>	
At 30 June 2010			-	(100)		