

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013
FOR
SYMBAN POWER SYSTEMS LIMITED

FRIDAY



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COMPANIES HOUSE

SYMBAN POWER SYSTEMS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013**

DIRECTORS:

Dr N Baltas
Ms I Louvari

SECRETARY:

Ms I Louvari

REGISTERED OFFICE:

Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

REGISTERED NUMBER:

03194549

ACCOUNTANTS:

GBJ LLP
Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

SYMBAN POWER SYSTEMS LIMITED

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FOR THE YEAR ENDED 31 MAY 2013**

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ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	31.5.13 £	31 5 12 £
FIXED ASSETS			
Intangible assets	2	900,000	900,000
Tangible assets	3	1,221	1,630
		<u>901,221</u>	<u>901,630</u>
CURRENT ASSETS			
Cash at bank		4,366	2,297
CREDITORS			
Amounts falling due within one year		<u>46,455</u>	<u>42,765</u>
NET CURRENT LIABILITIES		<u>(42,089)</u>	<u>(40,468)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>859,132</u>	<u>861,162</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		200,000	200,000
Profit and loss account		<u>659,032</u>	<u>661,062</u>
SHAREHOLDERS' FUNDS		<u>859,132</u>	<u>861,162</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MAY 2013

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

The financial statements were approved by the Board of Directors on 27 February 2014 and were signed on its behalf by



Dr N Baltas - Director

The notes form part of these abbreviated accounts

SYMBAN POWER SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012 and 31 May 2013	900,000
NET BOOK VALUE	
At 31 May 2013	900,000
At 31 May 2012	900,000

SYMBAN POWER SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2013

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012 and 31 May 2013	22,591
DEPRECIATION	
At 1 June 2012	20,961
Charge for year	409
At 31 May 2013	21,370
NET BOOK VALUE	
At 31 May 2013	1,221
At 31 May 2012	1,630

4 CALLED UP SHARE CAPITAL

Number	Class	Nominal value £1	31.5.13 £ 100	31 5 12 £ 100
100	Share capital 1			