

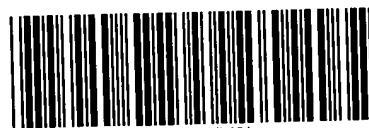
REGISTERED NUMBER: 03194549 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Symban Power Systems Limited

WEDNESDAY



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COMPANIES HOUSE

Symban Power Systems Limited

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for the Year Ended 31 May 2016

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Symban Power Systems Limited

Company Information
for the Year Ended 31 May 2016

DIRECTORS:

Ms I Louvari
Dr N Baltas

SECRETARY:

Ms I Louvari

REGISTERED OFFICE:

Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

REGISTERED NUMBER:

03194549 (England and Wales)

ACCOUNTANTS:

RAO & ASSOCIATES
1 Salisbury Close
Worcester Park
Surrey
KT4 7BY

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	31.5.15 £
FIXED ASSETS			
Intangible assets	2	300,000	300,000
Tangible assets	3	1,689	697
		<u>301,689</u>	<u>300,697</u>
CURRENT ASSETS			
Cash at bank		583	534
CREDITORS			
Amounts falling due within one year		<u>34,583</u>	<u>52,125</u>
NET CURRENT LIABILITIES		<u>(34,000)</u>	<u>(51,591)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>267,689</u>	<u>249,106</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		200,000	200,000
Profit and loss account		<u>67,589</u>	<u>49,006</u>
SHAREHOLDERS' FUNDS		<u>267,689</u>	<u>249,106</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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.

Abbreviated Balance Sheet - continued
31 May 2016

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 30 January 2017 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'N. Baltas', written in a cursive style.

Dr N Baltas - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 2015).

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 2015 and 31 May 2016	900,000
AMORTISATION	
At 1 June 2015 and 31 May 2016	600,000
NET BOOK VALUE	
At 31 May 2016	300,000
At 31 May 2015	300,000

Symban Power Systems Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	22,591
Additions	1,555
	<hr/>
At 31 May 2016	24,146
	<hr/>
DEPRECIATION	
At 1 June 2015	21,894
Charge for year	563
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At 31 May 2016	22,457
	<hr/>
NET BOOK VALUE	
At 31 May 2016	1,689
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At 31 May 2015	697
	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary	1	100	100
			<hr/>	<hr/>