Registered Number 03612785

Symec Limited

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
Units SCF1&2, South Core
Western International Market
Hayes Road
Southall
Middlesex
UB2 5XJ

Reporting Accountants:
Cooper Dawn Jerrom Limited
Chartered Accountants
Units SCF1&2, South Core
Western International Market
Hayes Road
Southall
Middlesex
UB2 5XJ

Symec Limited **Registered Number 03612785**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		956		1,443
			956		1,443
Current assets					
Debtors		17,160		14,805	
Cash at bank and in hand		175,682		29,655	
Total current assets		192,842		44,460	
Creditors: amounts falling due within one year		(147,189)		(53,813)	
Net current assets (liabilities)			45,653		(9,353)
Total assets less current liabilities			46,609		(7,910)
Total net assets (liabilities)			46,609		(7,910)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			46,509		(8,010)
Shareholders funds			46,609		(7,910)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 February 2012

And signed on their behalf by:
Mr G S Kharay, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25%	on reducing balance
Computer equipment	0%	Straight line over 3 years

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2010	10,090
Additions	210
At 31 August 2011	10,300
Depreciation	
At 01 September 2010	8,647
Charge for year	697
At 31 August 2011	9,344
Net Book Value	
At 31 August 2011	956
At 31 August 2010	1,443

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
50 A shares of £1 each	50	50
50 B shares of £1 each	50	50