

Registered Number SC465108

SYMPHONY SUPPORTED LIVING LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	215	-
		<u>215</u>	<u>-</u>
Current assets			
Debtors		48,850	-
Cash at bank and in hand		25,336	1,000
		<u>74,186</u>	<u>1,000</u>
Creditors: amounts falling due within one year		<u>(71,582)</u>	<u>-</u>
Net current assets (liabilities)		<u>2,604</u>	<u>1,000</u>
Total assets less current liabilities		<u>2,819</u>	<u>1,000</u>
Total net assets (liabilities)		<u>2,819</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,819	-
Shareholders' funds		<u>2,819</u>	<u>1,000</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2016

And signed on their behalf by:

S YESMIN, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less

estimated residual value of each asset over its estimated useful life. The principal rates in use are: Equipment, fixtures and fittings 15% on reducing balance

Other accounting policies**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	-
Additions	253
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>253</u>
Depreciation	
At 1 May 2014	-
Charge for the year	38
On disposals	-
At 30 April 2015	<u>38</u>
Net book values	
At 30 April 2015	<u><u>215</u></u>
At 30 April 2014	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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