

Company Registration No. 02353436 (England and Wales)

**SYMPHONY GLOBAL LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

# **SYMPHONY GLOBAL LIMITED**

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# SYMPHONY GLOBAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014		2013	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		792,571		374,000
<b>Current assets</b>					
Stocks		83,000		58,000	
Debtors		50,237		55,083	
Cash at bank and in hand		2		75	
		<u>133,239</u>		<u>113,158</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(488,745)</u>		<u>(509,001)</u>	
<b>Net current liabilities</b>			<u>(355,506)</u>		<u>(395,843)</u>
<b>Total assets less current liabilities</b>			<u>437,065</u>		<u>(21,843)</u>
<b>Capital and reserves</b>					
Called up share capital	3		500,005		5
Profit and loss account			<u>(62,940)</u>		<u>(21,848)</u>
<b>Shareholders' funds</b>			<u>437,065</u>		<u>(21,843)</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 March 2015

Mrs E N Spencer  
**Director**

**Company Registration No. 02353436**

# SYMPHONY GLOBAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared on the going concern basis as the Directors are of the opinion that the Company will have sufficient funds for the year ended 31 March 2014 to meet its obligations when they fall due.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Intellectual Property Rights

The company acquired Intellectual Property Rights during the year. It is written off in equal annual instalments over its estimated useful economic life of 10 years.

### 2 Fixed assets

	Intangible assets
	£
<b>Cost</b>	
At 1 April 2013	374,000
Additions	506,635
	<hr/>
At 31 March 2014	880,635
	<hr/>
<b>Depreciation</b>	
At 1 April 2013	-
Charge for the year	88,064
	<hr/>
At 31 March 2014	88,064
	<hr/>
<b>Net book value</b>	
At 31 March 2014	792,571
	<hr/> <hr/>
At 31 March 2013	374,000
	<hr/> <hr/>

## **SYMPHONY GLOBAL LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 MARCH 2014***

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<b>3</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	500,005 Ordinary shares of £1 each	500,005	5
		<u>500,005</u>	<u>5</u>

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 1072 of the Companies Act 2006.