

Company Registration No 02353436 (England and Wales)

SYMPHONY GLOBAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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COMPANIES HOUSE

SYMPHONY GLOBAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Stocks		98,630		-	
Debtors		122,510		125,001	
Cash at bank and in hand		23		53	
		<u>221,163</u>		<u>125,054</u>	
Creditors amounts falling due within one year		<u>(254,606)</u>		<u>(162,851)</u>	
Total assets less current liabilities			<u>(33,443)</u>		<u>(37,797)</u>
Capital and reserves					
Called up share capital	2		5		5
Profit and loss account			<u>(33,448)</u>		<u>(37,802)</u>
Shareholders' funds			<u>(33,443)</u>		<u>(37,797)</u>

For the financial year ended 31 March 2012 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 06 12 2012


Mrs E N Spencer
Director

Company Registration No 02353436

SYMPHONY GLOBAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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 2013 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 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5