

Registered Number 02353436

SYMPHONY GLOBAL LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	374,000	-
		<u>374,000</u>	<u>-</u>
Current assets			
Stocks		58,000	98,630
Debtors		55,083	122,510
Cash at bank and in hand		75	23
		<u>113,158</u>	<u>221,163</u>
Creditors: amounts falling due within one year		(509,001)	(254,606)
Net current assets (liabilities)		<u>(395,843)</u>	<u>(33,443)</u>
Total assets less current liabilities		<u>(21,843)</u>	<u>(33,443)</u>
Total net assets (liabilities)		<u>(21,843)</u>	<u>(33,443)</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		(21,848)	(33,448)
Shareholders' funds		<u>(21,843)</u>	<u>(33,443)</u>

- For the year ending 31 March 2013 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 19 February 2014

And signed on their behalf by:

E N Spencer, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 amounts receivable for goods and services net of VAT and trade discounts.

Other accounting policies**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.

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).

Intellectual Property Rights.

The company acquired Intellectual Property Rights during the year, which the Directors do not consider should be amortised in the current year.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	-
Additions	374,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>374,000</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>374,000</u>
At 31 March 2012	<u>-</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
5 Ordinary shares of £1 each	5	5

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