

Company Registration No. 02353436 (England and Wales)

SYMPHONY GLOBAL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

SYMPHONY GLOBAL LIMITED

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SYMPHONY GLOBAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Intangible assets	2		1,024,096		792,571
Current assets					
Stocks		112,000		83,000	
Debtors		51,598		50,237	
Cash at bank and in hand		1,469		2	
		<u>165,067</u>		<u>133,239</u>	
Creditors: amounts falling due within one year		<u>(900,183)</u>		<u>(488,745)</u>	
Net current liabilities			<u>(735,116)</u>		<u>(355,506)</u>
Total assets less current liabilities			<u>288,980</u>		<u>437,065</u>
Capital and reserves					
Called up share capital	3		500,005		500,005
Profit and loss account			(211,025)		(62,940)
Shareholders' funds			<u>288,980</u>		<u>437,065</u>

For the financial year ended 31 March 2015 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 17 December 2015

Mrs E N Spencer
Director

Company Registration No. 02353436

SYMPHONY GLOBAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 2016 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

	£
Cost	
At 1 April 2014	880,635
Additions	355,098
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At 31 March 2015	1,235,733
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Depreciation	
At 1 April 2014	88,064
Charge for the year	123,573
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At 31 March 2015	211,637
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Net book value	
At 31 March 2015	1,024,096
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At 31 March 2014	792,571
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3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
500,005 Ordinary shares of £1 each	500,005	500,005
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