#### Company Registration No 2353436 (England and Wales)

# SYMPHONY GLOBAL LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

TUESDAY

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02/09/2008 COMPANIES HOUSE

### **SYMPHONY GLOBAL LIMITED**

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#### SYMPHONY GLOBAL LIMITED

#### ABBREVIATED BALANCE SHEET

#### AS AT 31 OCTOBER 2007

		2007		2006	
	Notes	£	£	£	£
Current assets					
Debtors		78,545		68,899	
Cash at bank and in hand		515		101	
		79,060		69,000	
Creditors amounts falling due within					
one year		(73,254)		(78,950)	
Total assets less current liabilities			5,806		(9,950)
			<del></del>		
Capital and reserves					
Called up share capital	2		5		5
Profit and loss account			5,801		(9,955)
Shareholders' funds			5,806		(9,950)

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companyes Act 1985 relating to small companies

Approved by the Board for issue on 29 08 08

Director

#### SYMPHONY GLOBAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

#### 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 January 2005)

#### 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)

#### 13 Turnover

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

2	Share capital	2007 £	2006 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 5 Ordinary shares of £1 each	5	5

#### 3 Transactions with directors

Included in Research and consultancy is £52,233 (2006 - £129,055) relating to consultancy services purchased from Ajidraw Properties Limited, a company in which P Spiteri, a director of the company, has an interest. Also included in Research and consultancy is £0 (2006 - £20,000) purchased from Public Focus Limited, a company in which Mrs E Spencer, a director, has an interest and £0 (2006 - £10,221) purchased from Postin sprl, a company in which M S Hamilton, a director, has an interest

Included in accruals at the balance sheet date is £24,040 (2006 - £10,000) due to Ajidraw Properties Limited, £10,000 (2006 - £20,000) due to Public Focus Limited and £10,221 (2006 - £10,221) due to Postin spri