

Abbreviated Unaudited Accounts  
for the Period 4 December 2006 to 31 December 2007  
for  
Symbiotic Consulting Ltd



Symbiotic Consulting Ltd

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for the Period 4 December 2006 to 31 December 2007

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Symbiotic Consulting Ltd

Company Information

for the Period 4 December 2006 to 31 December 2007

<b>DIRECTOR:</b>	T Earnshaw
<b>SECRETARY:</b>	Ms L Earnshaw
<b>REGISTERED OFFICE:</b>	51 Freshwater Drive Wychwood Weston Crewe CW2 5GR
<b>REGISTERED NUMBER:</b>	06017860 (England and Wales)
<b>ACCOUNTANTS:</b>	SJD Accountancy 82 King Street Manchester M2 4WQ
<b>BANKERS:</b>	Cater Allen Private Bank 9 Nelson Street Bradford BD1 5BH

Symbiotic Consulting Ltd

Abbreviated Balance Sheet

31 December 2007

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,087
Investments	3		-
			<hr/> 1,087
<b>CURRENT ASSETS</b>			
Cash at bank		59,523	
<b>CREDITORS</b>			
Amounts falling due within one year		<hr/> 38,308	
<b>NET CURRENT ASSETS</b>			<hr/> 21,215
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/> <hr/> 22,302
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			<hr/> 22,202
<b>SHAREHOLDERS' FUNDS</b>			<hr/> <hr/> 22,302

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 30-4-8 and were signed by

  
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 4 December 2006 to 31 December 2007

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pensions**

The company operates a defined contribution pension scheme Contributions payable for the period are charged in the profit and loss account

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,449
At 31 December 2007	1,449
<b>DEPRECIATION</b>	
Charge for period	362
At 31 December 2007	362
<b>NET BOOK VALUE</b>	
At 31 December 2007	1,087

**3 FIXED ASSET INVESTMENTS**

	Listed investments £
<b>COST</b>	
Additions	2,015
Disposals	(2,015)
At 31 December 2007	-
<b>NET BOOK VALUE</b>	
At 31 December 2007	-

**4 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid Number	Class	Nominal value	£
100	ordinary	1	100