

Registered Number 06017860

Symbiotic Consulting Ltd

Abbreviated Accounts

31 December 2010

Symbiotic Consulting Ltd

Registered Number 06017860

Company Information

Registered Office:

51 Freshwater Drive
Wychwood
Weston
Crewe
CW2 5GR

Reporting Accountants:

SJD Accountancy

82 King Street
Manchester
M2 4WQ

Bankers:

Alliance and Leicester
BBAM
Bridle Road
Bootle
Merseyside
GIR 0AA

Symbiotic Consulting Ltd

Registered Number 06017860

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	6,222	6,829
		<u>6,222</u>	<u>6,829</u>
Current assets			
Debtors		4,876	18,961
Cash at bank and in hand		9,861	34,312
Total current assets		<u>14,737</u>	<u>53,273</u>
Creditors: amounts falling due within one year		(20,483)	(18,055)
Net current assets (liabilities)		(5,746)	35,218
Total assets less current liabilities		<u>476</u>	<u>42,047</u>
Total net assets (liabilities)			
		<u>476</u>	<u>42,047</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		376	41,947
Shareholders funds		<u>476</u>	<u>42,047</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 February 2011

And signed on their behalf by:

T Earnshaw, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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 April 2008).

Turnover

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 01 January 2010	12,290
Additions	1,467
At 31 December 2010	<u>13,757</u>
Depreciation	
At 01 January 2010	5,461
Charge for year	2,074
At 31 December 2010	<u>7,535</u>
Net Book Value	
At 31 December 2010	6,222
At 31 December 2009	<u>6,829</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100

