

06631775

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009
FOR
SYMEXX LTD

TUESDAY



A10 *AP2SGIQH* 254
30/03/2010
COMPANIES HOUSE

SYMEXX LTD

**CONTENT OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2009**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

SYMEXX LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTORS

MR HS Bhatia

REGISTRATION NO.

06631775

REGISTERED OFFICE

23 Clayton Road
KBC Hayes Exchange
Hayes
Middlesex
UB3 1AN

SYMEXX LTD

BALANCE SHEET
AS AT 30 JUNE 2009

	Notes	£	<u>2009</u>	£
Fixed assets				
Intangible assets				
Tangible assets	1			
				<u>0</u>
Current assets				
Stock	6	4,050		
Debtors	7	332,868		
Cash at bank and in hand		<u>3,924</u>		
		340,841		
Crediters . Amounts falling due with in one year	8	<u>328,140</u>		
Net current assets				<u>12,701</u>
Total assets less current liabilities				<u>12,701</u>
Creditors : Amounts falling due after more than one year.				<u>0</u>
Net Assets				<u>12,701</u>
Capital and Reserves				
Called share capital	9			1
Profit and Loss account	10			12,700
Shareholders' Funds				<u>12,701</u>

The company is entitled to exemption from audit under section 477 of the companies Act 2006 for the year ended 30 June 2009

SYMEXX LTD

Balance sheet (continued)

FOR THE YEAR ENDED 30 JUNE 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with section 476 of the companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with section 386 and 387 of companies Act 2006 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 394 and 395 and which otherwise comply with the requirements of the companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

The financial statements were approved by the Board on 24/03/2010 and signed on its behalf by


H S Bhatia
Director

SYMEXX LTD

Notes to the financial statements **FOR THE YEAR ENDED 30 JUNE 2009**

1. ACCOUNTING POLICIES

1.1 Accounting conventions

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

1.2 TURNOVER

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3 Tangible fixed assets and depreciation

The company has not purchased or controlled any asset during the year

1.4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

2 Operating Profit

The Operating profit is stated after charging	2009	2008
Depreciation- Owned assests	<u>None</u>	<u>NA</u>
Directors Remuneration	<u>3000</u>	<u>NA</u>

SYMEXX LTD

Notes to the financial statements
FOR THE YEAR ENDED 30 JUNE 2009

.....continued

6. Stocks

	2009
	£
Stock	<u>4050 00</u>

7. Debtors

	2009
	£
Trade Debtors	<u>332,868</u>

**8 Creditors amounts falling due
within one year**

	2009
	£
Trade creditors	313422
Directors current account	-2201
Outstanding wages	3902
Accruals	1400
Taxation & Social Security	11618
Corporation tax	
	<u>328140</u>

9. Share capital

	2009
	£
Authorised	
1 Other shares of £1 each	<u>1</u>
Alloted, called up and fully paid	
1 Other shares of £1 each	<u>1</u>

10. Reserves

At 01 July 2008	0
Profit for the year	12,700
Dividends	0
At 30 June 2009	<u>12700</u>