

Registered Number 06631775

SYMEXX LTD

Abbreviated Accounts

30 June 2010

SYMEXX LTD

Registered Number 06631775

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £	£
Current assets				
Stocks		8,200	4,050	
Debtors	2	128,615	332,868	
Cash at bank and in hand		1,748	3,924	
Total current assets		<u>138,563</u>	<u>340,842</u>	
Creditors: amounts falling due within one year	3	(119,615)	(328,141)	
Net current assets			18,948	12,701
Total assets less current liabilities			<u>18,948</u>	<u>12,701</u>
 Total net Assets (liabilities)			18,948	12,701
Capital and reserves				
Called up share capital	4		1	1
Profit and loss account			<u>18,947</u>	<u>12,700</u>
Shareholders funds			<u>18,948</u>	<u>12,701</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 March 2011

And signed on their behalf by:

H S Bhatia, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

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

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

2 Debtors

	2010	2009
	£	£
Trade debtors	127,615	332,868
Other debtors	1,000	
	<u>128,615</u>	<u>332,868</u>

3 Creditors: amounts falling due within one year

	2010	2009
	£	£
Trade creditors	100,397	313,422
Other creditors	11,407	4,016
Taxation and Social Security	7,811	10,703
	<u>119,615</u>	<u>328,141</u>

4 Share capital

	2010	2009
	£	£
Authorised share capital:		
1 of £ each	1	1
Allotted, called up and fully paid:		
1 of £ each	1	1

5 Transactions with directors

No Transaction with directors has been incurred during the year except shown in the financial statements.

6 Related party disclosures

No Transaction with directors has been incurred during the year except shown in the financial statements.