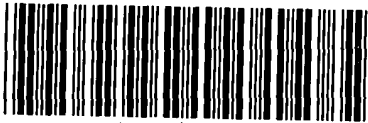


AMENDED

**SYMPHONY SUPPORTED LIVING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017**

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SYMPHONY SUPPORTED LIVING LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

**SYMPHONY SUPPORTED LIVING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017**

Director	Mrs S Yesmin
Secretary	Mrs S Yesmin
Company Number	SC465108 (Scotland)
Registered Office	23 George Street Dumfries DG1 1EA

SYMPHONY SUPPORTED LIVING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	13,821	13,655
Current assets			
Debtors		104,970	94,907
Cash at bank and in hand		8,476	41,809
		<u>113,446</u>	<u>136,716</u>
Creditors: amounts falling due within one year		<u>(125,785)</u>	<u>(147,105)</u>
Net current liabilities		<u>(12,339)</u>	<u>(10,389)</u>
Net assets		<u>1,482</u>	<u>3,266</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		482	2,266
Shareholders' funds		<u>1,482</u>	<u>3,266</u>

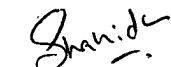
For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 April 2018.



Mrs S Yesmin
Director

Company Registration No. SC465108

SYMPHONY SUPPORTED LIVING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

1 Statutory information

Symphony Supported Living Limited is a private company, limited by shares, registered in Scotland, registration number SC465108. The registered office is 23 George Street, Dumfries, DG1 1EA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% on cost
Fixtures & fittings	15% on reducing balance
Computer equipment	15% on reducing balance

Leased assets

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit on a straight line basis over the lease term.

Assets held under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to the profit and loss account over the period of the lease at a constant proportion of the outstanding balance of capital repayments.