

REGISTERED NUMBER: 1866638 (England and Wales)

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ALPHASYMBOL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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COMPANIES HOUSE

ALPHASYMBOL LIMITED

COMPANY INFORMATION
for the year ended 31 December 2008

DIRECTORS: C H Thacker
Mrs R A Festing

SECRETARY: Mrs R A Festing

REGISTERED OFFICE: Albury Mill
Mill Lane
Chilworth
Guildford
Surrey
GU4 8RU

REGISTERED NUMBER: 1866638 (England and Wales)

ALPHASYMBOL LIMITED (REGISTERED NUMBER: 1866638)

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for the year ended 31 December 2008**

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**REPORT OF THE INDEPENDENT AUDITORS TO
ALPHASYMBOL LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of AlphasyMBOL Limited for the year ended 31 December 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

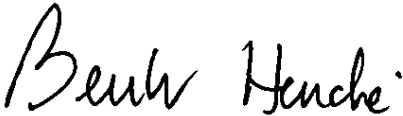
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Bessler Hendrie
Chartered Accountants
Registered Auditor
Albury Mill
Mill Lane
Chilworth
Guildford
Surrey
GU4 8RU

Date: 21 August 2009

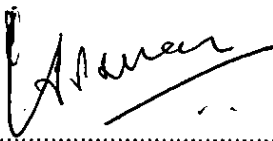
ALPHASYMBOL LIMITED (REGISTERED NUMBER: 1866638)

ABBREVIATED BALANCE SHEET
31 December 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	2,000,316	2,000,474
CURRENT ASSETS			
Debtors		19,840	66,360
Cash at bank and in hand		3,063,378	3,059,290
		<u>3,083,218</u>	<u>3,125,650</u>
CREDITORS			
Amounts falling due within one year		<u>(111,653)</u>	<u>(75,767)</u>
NET CURRENT ASSETS		<u>2,971,565</u>	<u>3,049,883</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,971,881</u>	<u>5,050,357</u>
CAPITAL AND RESERVES			
Called up share capital	3	100,000	100,000
Revaluation reserve		193,027	193,027
Profit and loss account		<u>4,678,854</u>	<u>4,757,330</u>
SHAREHOLDERS' FUNDS		<u>4,971,881</u>	<u>5,050,357</u>

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 Board of Directors on 21 August 2009 and were signed on its behalf by:



.....
C H Thacker - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Investment properties are accounted for in accordance with SSAP 19 'Accounting for Investment Properties', which provides that these should not be subject to periodic depreciation charges (unless held on lease), but should be shown at open market value. This is contrary to the Companies Act 1985 which states that, subject to any provision for depreciation or diminution in value, fixed assets are normally to be stated at purchase price or production cost. Current cost accounting or the revaluation of specific assets to market value, as determined at the date of their last valuation, is also permitted.

The treatment of investment properties under the Companies Act does not give a true and fair view as these assets are not held for consumption in the business as investments, the disposal of which would not materially affect any manufacturing operations of the enterprise. In such a case it is the current value of these investments, and changes in that value, which are of prime importance. Consequently, for the proper appreciation of the financial position, the accounting treatment required by SSAP 19 is considered appropriate for investment properties.

Turnover

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

Tangible fixed assets

Fixed assets include completed investment properties held for investment stated at open market value in accordance with Statement of Standard Accounting Practice No. 19. No depreciation is provided as required by the Companies Act 1985 as the directors consider that the valuation results in the accounts giving a true and fair view.

No depreciation is provided in respect of freehold land and buildings as the directors consider that the current market value is not materially different from initial costs. In the opinion of the directors, any amount which might be required under Financial Reporting Standard 15 to depreciate buildings would not have a material effect on the results of the company.

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

Computer equipment	25% on cost
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NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 December 2008

1. ACCOUNTING POLICIES - continued

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2008 and 31 December 2008	2,000,632
DEPRECIATION	
At 1 January 2008	158
Charge for year	158
At 31 December 2008	316
NET BOOK VALUE	
At 31 December 2008	2,000,316
At 31 December 2007	2,000,474

Freehold property and improvements to property comprise investment property held by the company which has an historical cost of £1,806,973 (2007: £1,806,973).

Investment Property held by the company have been valued on an open market basis on 31 December 2008 by the directors' of the company.

There would be no tax to pay on the capital gain in the event of the sale of the investment property at the amounts at which they are stated in the balance sheet.

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
50,000	"A"	£1	50,000	50,000
50,000	"B"	£1	50,000	50,000
			100,000	100,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 December 2008

4. RELATED PARTY DISCLOSURES

Included within Debtors is a balance owed to the directors of £36,525 (2007: owed by directors of £4,041). During the year the company charged interest of £nil (2007: £944) on this loan.

Control of the company is shared equally between Mrs R A Festing and C H Thacker by virtue of them each owning 50% of the issued ordinary share capital in the company.

Dividends of £95,200 were paid to C H Thacker and £104,800 were paid to Mrs R A Festing during the year.