

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

Synergy Trucking Limited

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for the Year Ended 28 February 2016

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Synergy Trucking Limited  
Company Information  
for the Year Ended 28 February 2016

**DIRECTOR:** P Fogden

**SECRETARY:** Mrs S Fogden

**REGISTERED OFFICE:** c/o Direct Accounting  
7 Cooks Lane  
Southbourne  
Emsworth  
Hampshire  
PO10 8LG

**REGISTERED NUMBER:** 03658923 (England and Wales)

**ACCOUNTANTS:** Direct Accounting  
7 Cooks Lane  
Southbourne  
Emsworth  
Hampshire  
PO10 8LG

Abbreviated Balance Sheet  
28 February 2016

	Notes	28.2.16 £	£	28.2.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,110		10,643
<b>CURRENT ASSETS</b>					
Debtors		31,945		37,062	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,344</u>		<u>40,834</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,399)</u>		<u>(3,772)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,711		6,871
<b>CREDITORS</b>					
Amounts falling due after more than one year			(2,200)		(2,200)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(1,622)</u>		<u>(2,129)</u>
<b>NET ASSETS</b>			<u><u>1,889</u></u>		<u><u>2,542</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,789</u>		<u>2,442</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,889</u></u>		<u><u>2,542</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 November 2016 and were signed by:

P Fogden - Director

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2016

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 January 2015).

**Turnover**

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

**Tangible fixed assets**

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

Plant and machinery                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2015	30,152
Additions	142
At 28 February 2016	<u>30,294</u>
<b>DEPRECIATION</b>	
At 1 March 2015	19,509
Charge for year	2,675
At 28 February 2016	<u>22,184</u>
<b>NET BOOK VALUE</b>	
At 28 February 2016	<u>8,110</u>
At 28 February 2015	<u>10,643</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Mr Fogden was paid £520 during the year for the use of his home as a business office

Advances were made during the year to Mr Fogden of £27,166.

Mr Fogden was voted a dividend of £20,000 from the 2016 accounts

At the year end date Mr Fogden was owed £5,580 (2015:£12,746)

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 1072 of the Companies Act 2006.