

REGISTERED NUMBER: 3874266

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008
FOR
SYNERGY CAPITAL UK LIMITED

THURSDAY



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SYNERGY CAPITAL UK LIMITED

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for the Year Ended 30 April 2008

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SYNERGY CAPITAL UK LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2008

DIRECTORS: L Kianfar
A S Leppard
J D Sturgess

SECRETARY: A S Leppard

REGISTERED OFFICE: 2 St Johns Place
Hove
East Sussex
BN3 2FJ

REGISTERED NUMBER: 3874266

SYNERGY CAPITAL UK LIMITED

ABBREVIATED BALANCE SHEET

30 April 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	52,748	65,281
Investments	3	<u>1</u>	<u>1</u>
		52,749	65,282
CURRENT ASSETS			
Stocks		-	4,620
Debtors		2,822	3,885
Cash at bank		<u>5,635</u>	<u>5,444</u>
		8,457	13,949
CREDITORS			
Amounts falling due within one year		<u>184,247</u>	<u>162,516</u>
NET CURRENT LIABILITIES		<u>(175,790)</u>	<u>(148,567)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(123,041)	(83,285)
CREDITORS			
Amounts falling due after more than one year		<u>1,727</u>	<u>7,304</u>
NET LIABILITIES		<u>(124,768)</u>	<u>(90,589)</u>
CAPITAL AND RESERVES			
Called up share capital	4	250	250
Profit and loss account		<u>(125,018)</u>	<u>(90,839)</u>
SHAREHOLDERS' FUNDS		<u>(124,768)</u>	<u>(90,589)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

SYNERGY CAPITAL UK LIMITED

ABBREVIATED BALANCE SHEET - continued
30 April 2008

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 3 February 2009 and were signed on its behalf by:

 L Kianfar - Director



The notes form part of these abbreviated accounts

SYNERGY CAPITAL UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Improvements to property	- 10% on reducing balance
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	
and 30 April 2008	169,250
DEPRECIATION	
At 1 May 2007	103,972
Charge for year	12,530
At 30 April 2008	116,502
NET BOOK VALUE	
At 30 April 2008	52,748
At 30 April 2007	65,278

SYNERGY CAPITAL UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 30 April 2008

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 May 2007 and 30 April 2008	1
NET BOOK VALUE	
At 30 April 2008	1
At 30 April 2007	1

The company's investments at the balance sheet date in the share capital of companies include the following:

Synergy Insight Limited

Nature of business: Non-trading

	% holding	2008 £	2007 £
Class of shares: Ordinary	100.00		
Aggregate capital and reserves		1	1

Unity International Holdings Limited

Nature of business: Non-trading

	% holding	2008 £	2007 £
Class of shares: Ordinary	100.00		
Authorised:			
Number: Class:	Nominal value:	2008 £	2007 £
1,000 Ordinary shares	£1	1,000	1,000

Allotted, issued and fully paid:

	Nominal value:	2008 £	2007 £
Number: Class:			
250 Ordinary shares	£1	250	250

5. CONTROL

The company is under the control of the director L Kianfar.

SYNERGY CAPITAL UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 April 2008

6. DEFERRED TAX

The company had no deferred tax liability at the year end date (2007: £nil).