

Company Registration No. 04203735 (England and Wales)

SYNTONIC KITCHEN TECHNICIANS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015



SYNTONIC KITCHEN TECHNICIANS LIMITED

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SYNTONIC KITCHEN TECHNICIANS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		14,697		19,077
Current assets					
Debtors		226,399		295,529	
Cash at bank and in hand		16,510		7,150	
		<u>242,909</u>		<u>302,679</u>	
Creditors: amounts falling due within one year		<u>(232,782)</u>		<u>(619,246)</u>	
Net current assets/(liabilities)			10,127		(316,567)
Total assets less current liabilities			<u>24,824</u>		<u>(297,490)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			24,823		(297,491)
Shareholders' funds			<u>24,824</u>		<u>(297,490)</u>

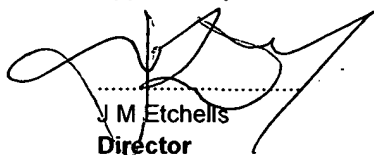
For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on


J M Etchells
Director

Company Registration No. 04203735

SYNTONIC KITCHEN TECHNICIANS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% straight line

1.5 Continuing financial support

The financial statements have been prepared using the going concern principle. The financial statements show that net liabilities exceed the net assets. The company is therefore relying on its creditors. No adjustment has been made to reclassify the net liabilities on the basis that the support will not be withdrawn. The directors consider the going concern principle to be appropriate.

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2014	66,822
Additions	519
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At 31 October 2015	67,341
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Depreciation	
At 1 November 2014	47,745
Charge for the year	4,899
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At 31 October 2015	52,644
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Net book value	
At 31 October 2015	14,697
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At 31 October 2014	19,077
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SYNTONIC KITCHEN TECHNICIANS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u>1</u>	<u>1</u>