

Registered Number 04500038

SYNARIO (EVENTS & VENUES) LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	7,806	10,363
		<u>7,806</u>	<u>10,363</u>
Current assets			
Debtors		33,076	38,418
Cash at bank and in hand		9,254	-
		<u>42,330</u>	<u>38,418</u>
Creditors: amounts falling due within one year		<u>(43,251)</u>	<u>(45,262)</u>
Net current assets (liabilities)		<u>(921)</u>	<u>(6,844)</u>
Total assets less current liabilities		<u>6,885</u>	<u>3,519</u>
Total net assets (liabilities)		<u>6,885</u>	<u>3,519</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,883	3,517
Shareholders' funds		<u>6,885</u>	<u>3,519</u>

- For the year ending 31 July 2012 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 April 2013

And signed on their behalf by:

J Dickinson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	21,791
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>21,791</u>
Depreciation	
At 1 August 2011	11,428
Charge for the year	2,557
On disposals	-
At 31 July 2012	<u>13,985</u>
Net book values	
At 31 July 2012	<u>7,806</u>
At 31 July 2011	<u>10,363</u>

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