

Abbreviated Unaudited Accounts for the Year Ended 5 April 2012

for

Syndrig Limited

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for the Year Ended 5 April 2012

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Syndrig Limited

Company Information
for the Year Ended 5 April 2012

DIRECTOR:

D J Harvey

SECRETARY:

S Summerfield

REGISTERED OFFICE:

24b Longley Road
Harrow
Middlesex
HA1 4TH

REGISTERED NUMBER:

05940348 (England and Wales)

ACCOUNTANTS:

MMTI Limited
44 Carlton Avenue West
Wembley
Middlesex
HA0 3QU

Abbreviated Balance Sheet

5 April 2012

	Notes	5.4.12 £	£	5.4.11 £	£
FIXED ASSETS					
Tangible assets	2		1,986		44
CURRENT ASSETS					
Debtors		-		66,172	
Cash at bank		<u>68,041</u>		<u>36,490</u>	
		68,041		102,662	
CREDITORS					
Amounts falling due within one year		<u>49,288</u>		<u>69,924</u>	
NET CURRENT ASSETS			18,753		32,738
TOTAL ASSETS LESS CURRENT LIABILITIES			20,739		32,782
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>20,738</u>		<u>32,781</u>
SHAREHOLDERS' FUNDS			20,739		32,782

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 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
- (b) 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.

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 24 December 2012 and were signed by:

D J Harvey - Director

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding VAT, as adjusted for the right to consideration.

Tangible fixed assets

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

Office Equipment & Furniture	- 25% on cost
Computer equipment	- 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 6 April 2011	759
Additions	2,644
Disposals	(50)
At 5 April 2012	<u>3,353</u>
DEPRECIATION	
At 6 April 2011	715
Charge for year	665
Eliminated on disposal	(13)
At 5 April 2012	<u>1,367</u>
NET BOOK VALUE	
At 5 April 2012	<u><u>1,986</u></u>
At 5 April 2011	<u><u>44</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.12	5.4.11
			£	£
1	Ordinary	1	<u><u>1</u></u>	<u><u>1</u></u>

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.