

Abbreviated Unaudited Accounts for the Year Ended 5 April 2016

for

Syndrig Limited

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for the Year Ended 5 April 2016

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Syndrig Limited

Company Information  
for the Year Ended 5 April 2016

**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 2016

	Notes	5.4.16 £	£	5.4.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		891		515
<b>CURRENT ASSETS</b>					
Cash at bank		4,559		6,758	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,000</u>		<u>19,245</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(14,441)</u>		<u>(12,487)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(13,550)</u>		<u>(11,972)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(13,551)</u>		<u>(11,973)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(13,550)</u>		<u>(11,972)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 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 12 December 2016 and were signed by:

D J Harvey - Director

Notes to the Abbreviated Accounts  
for the Year Ended 5 April 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).

**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**

	<b>Total £</b>
<b>COST</b>	
At 6 April 2015	4,408
Additions	854
At 5 April 2016	<u>5,262</u>
<b>DEPRECIATION</b>	
At 6 April 2015	3,893
Charge for year	478
At 5 April 2016	<u>4,371</u>
<b>NET BOOK VALUE</b>	
At 5 April 2016	<u>891</u>
At 5 April 2015	<u>515</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.16 £	5.4.15 £
1	Ordinary	1	<u>1</u>	<u>1</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.