

Registered Number 05969201

CHRIS SYNER LTD

Abbreviated Accounts

31 October 2011

CHRIS SYNER LTD

Registered Number 05969201

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	8,090	6,028
Total fixed assets		8,090	6,028
Current assets			
Debtors		10,627	4,617
Cash at bank and in hand			2,750
Total current assets		10,627	7,367
Creditors: amounts falling due within one year		(13,429)	(12,583)
Net current assets		(2,802)	(5,216)
Total assets less current liabilities		5,288	812
Provisions for liabilities and charges		(1,042)	(399)
Total net Assets (liabilities)		4,246	413
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,146	313
Shareholders funds		4,246	413

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 July 2012

And signed on their behalf by:

C J Syner, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & equipment	25.00% Reducing Balance
Motor Bike	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	15,413
additions	3,911
disposals	
revaluations	
transfers	
At 31 October 2011	<u>19,324</u>
Depreciation	
At 31 October 2010	9,385
Charge for year	1,849
on disposals	
At 31 October 2011	<u>11,234</u>
Net Book Value	
At 31 October 2010	6,028
At 31 October 2011	<u>8,090</u>

2 Accounting policies

Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.