

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2015**  
**FOR**  
**SYNTAX COMMUNICATIONS LTD**

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**FOR THE YEAR ENDED 30TH NOVEMBER 2015**

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**SYNTAX COMMUNICATIONS LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2015**

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**DIRECTOR:** Miss R Stephens

**REGISTERED OFFICE:** 21 Thorpe Lea Road  
Peterborough  
PE3 6BX

**REGISTERED NUMBER:** 07445597 (England and Wales)

**ACCOUNTANTS:** Harvey Winning & Co  
Accountants & Tax Advisors  
11 Thorpe Road  
Peterborough  
PE3 6AB

**ABBREVIATED BALANCE SHEET**  
**30TH NOVEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		4,000		4,800
Tangible assets	3		<u>214</u>		<u>285</u>
			4,214		5,085
<b>CURRENT ASSETS</b>					
Debtors		13,582		9,440	
Cash at bank		<u>54,459</u>		<u>5,608</u>	
		68,041		15,048	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>46,300</u>		<u>21,322</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>21,741</u>		<u>(6,274)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>25,955</u>		<u>(1,189)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>25,954</u>		<u>(1,190)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>25,955</u>		<u>(1,189)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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.

**ABBREVIATED BALANCE SHEET - continued**  
**30TH NOVEMBER 2015**

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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 31st May 2016 and were signed by:

Miss R Stephens - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2015**

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**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of material timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st December 2014 and 30th November 2015	<u>8,000</u>
<b>AMORTISATION</b>	
At 1st December 2014	3,200
Amortisation for year	<u>800</u>
At 30th November 2015	<u>4,000</u>
<b>NET BOOK VALUE</b>	
At 30th November 2015	<u>4,000</u>
At 30th November 2014	<u>4,800</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st December 2014	
and 30th November 2015	<u>733</u>
<b>DEPRECIATION</b>	
At 1st December 2014	448
Charge for year	<u>71</u>
At 30th November 2015	<u>519</u>
<b>NET BOOK VALUE</b>	
At 30th November 2015	<u>214</u>
At 30th November 2014	<u>285</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.