

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2016
FOR
SYNTAX COMMUNICATIONS LTD

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FOR THE YEAR ENDED 30TH NOVEMBER 2016

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SYNTAX COMMUNICATIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		3,200		4,000
Tangible assets	3		<u>332</u>		<u>214</u>
			3,532		4,214
CURRENT ASSETS					
Debtors		9,442		13,582	
Cash at bank		<u>80,870</u>		<u>54,459</u>	
		90,312		68,041	
CREDITORS					
Amounts falling due within one year		<u>40,385</u>		<u>46,300</u>	
NET CURRENT ASSETS			<u>49,927</u>		<u>21,741</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>53,459</u>		<u>25,955</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>53,458</u>		<u>25,954</u>
SHAREHOLDERS' FUNDS			<u>53,459</u>		<u>25,955</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2016 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 2016

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 2017 and were signed by:

Miss R Stephens - Director

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

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 only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the near future.

Pension costs and other post-retirement benefits

Contributions are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2015 and 30th November 2016	<u>8,000</u>
AMORTISATION	
At 1st December 2015	4,000
Amortisation for year	<u>800</u>
At 30th November 2016	<u>4,800</u>
NET BOOK VALUE	
At 30th November 2016	<u>3,200</u>
At 30th November 2015	<u>4,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH NOVEMBER 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2015	733
Additions	229
At 30th November 2016	<u>962</u>
DEPRECIATION	
At 1st December 2015	519
Charge for year	111
At 30th November 2016	<u>630</u>
NET BOOK VALUE	
At 30th November 2016	<u>332</u>
At 30th November 2015	<u>214</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.