

Registered Number 07445597

Syntax Communications Ltd

Abbreviated Accounts

30 November 2013

Syntax Communications Ltd

Registered Number 07445597

Company Information

Registered Office:

21 Thorpe Lea Road
Peterborough
PE3 6BX

Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible	2	5,600	6,400
Tangible	3	380	506
		<u>5,980</u>	<u>6,906</u>
Current assets			
Debtors		8,155	8,917
Cash at bank and in hand		2,534	11,002
Total current assets		<u>10,689</u>	<u>19,919</u>
Creditors: amounts falling due within one year		(16,527)	(23,868)
Net current assets (liabilities)		(5,838)	(3,949)
Total assets less current liabilities		<u>142</u>	<u>2,957</u>
Total net assets (liabilities)		<u>142</u>	<u>2,957</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		141	2,956

Shareholders funds

142

2,957

- a. For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 09 August 2014

And signed on their behalf by:

Miss R Stephens, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2013

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 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.

Deferred tax

Deferred tax is recognised in respect of all 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.

Depreciation

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

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

2 Intangible fixed assets

Cost or valuation	£
At 01 December 2012	8,000
At 30 November 2013	<u>8,000</u>

Amortisation

At 01 December 2012	1,600
Charge for year	<u>800</u>
At 30 November 2013	<u>2,400</u>

Net Book Value

At 30 November 2013	5,600
At 30 November 2012	<u>6,400</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 December 2012	<u>733</u>
At 30 November 2013	<u>733</u>
Depreciation	
At 01 December 2012	227
Charge for year	<u>126</u>
At 30 November 2013	<u>353</u>
Net Book Value	
At 30 November 2013	380
At 30 November 2012	<u>506</u>

4 **Share capital**

	2013	2012
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1