

**Registered Number 07445597**

**Syntax Communications Ltd**

**Abbreviated Accounts**

**30 November 2014**

**Syntax Communications Ltd**

**Registered Number 07445597**

**Company Information**

**Registered Office:**

21 Thorpe Lea Road  
Peterborough  
PE3 6BX

## Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Intangible	2	4,800	5,600
Tangible	3	285	380
		<u>5,085</u>	<u>5,980</u>
<b>Current assets</b>			
Debtors		9,440	8,155
Cash at bank and in hand		5,608	2,534
Total current assets		<u>15,048</u>	<u>10,689</u>
<b>Creditors: amounts falling due within one year</b>		(21,322)	(16,527)
<b>Net current assets (liabilities)</b>		(6,274)	(5,838)
<b>Total assets less current liabilities</b>		<u>(1,189)</u>	<u>142</u>
<b>Total net assets (liabilities)</b>		<u>(1,189)</u>	<u>142</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(1,190)	141

**Shareholders funds**

(1,189)

142

- a. For the year ending 30 November 2014 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 18 July 2015

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 2014

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**

<b>Cost or valuation</b>	<b>£</b>
At 01 December 2013	8,000
At 30 November 2014	<u>8,000</u>

**Amortisation**

At 01 December 2013	2,400
Charge for year	<u>800</u>
At 30 November 2014	<u>3,200</u>

**Net Book Value**

At 30 November 2014	4,800
At 30 November 2013	<u>5,600</u>

3 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 December 2013	<u>733</u>
At 30 November 2014	<u>733</u>
<b>Depreciation</b>	
At 01 December 2013	353
Charge for year	<u>95</u>
At 30 November 2014	<u>448</u>
<b>Net Book Value</b>	
At 30 November 2014	285
At 30 November 2013	<u>380</u>

4 **Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1