

**REGISTERED NUMBER: 07730998 (England and Wales)**

**SYNCHRONIZE LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 AUGUST 2016**

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FOR THE YEAR ENDED 31 AUGUST 2016**

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**SYNCHRONIZE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

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<b>DIRECTOR:</b>	Mr P Battu
<b>REGISTERED OFFICE:</b>	10 Sheridan Way Wokingham Berkshire RG41 3AP
<b>REGISTERED NUMBER:</b>	07730998 (England and Wales)
<b>ACCOUNTANTS:</b>	JSA Services Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,003		333
<b>CURRENT ASSETS</b>					
Debtors		5,100		7,650	
Cash at bank		<u>18,852</u>		<u>15,561</u>	
		23,952		23,211	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,321</u>		<u>15,996</u>	
<b>NET CURRENT ASSETS</b>			<u>9,631</u>		<u>7,215</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,634</u>		<u>7,548</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Reserves - profit/loss b/fwd			<u>10,624</u>		<u>7,538</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,634</u>		<u>7,548</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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**  
**31 AUGUST 2016**

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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 8 November 2016 and were signed by:

Mr P Battu - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

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

Computer equipment - 33% on cost

**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. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2015	999
Additions	<u>1,504</u>
At 31 August 2016	<u>2,503</u>
<b>DEPRECIATION</b>	
At 1 September 2015	666
Charge for year	<u>834</u>
At 31 August 2016	<u>1,500</u>
<b>NET BOOK VALUE</b>	
At 31 August 2016	<u>1,003</u>
At 31 August 2015	<u>333</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b> £	2015 £
10	Ordinary	£1	<u>10</u>	<u>10</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.