

Abbreviated Unaudited Accounts

for the Period 1 August 2015 to 30 April 2016

for

Cynergi IT Consulting Ltd

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for the Period 1 August 2015 to 30 April 2016

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Company Information

for the Period 1 August 2015 to 30 April 2016

DIRECTORS:

Mr. M Oz
Mrs F Oz

REGISTERED OFFICE:

5 Pond Garth
York
North Yorkshire
YO1 7NB

REGISTERED NUMBER:

08626624 (England and Wales)

ACCOUNTANTS:

AJ Wells & Co
12 Meadow Way
Harborough Magna
Rugby
Warwickshire
CV23 0HP

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		1,475		1,008
CURRENT ASSETS					
Cash at bank		90,544		67,235	
CREDITORS					
Amounts falling due within one year		<u>90,537</u>		<u>67,147</u>	
NET CURRENT ASSETS			<u>7</u>		<u>88</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,482		1,096
PROVISIONS FOR LIABILITIES			<u>299</u>		<u>202</u>
NET ASSETS			<u><u>1,183</u></u>		<u><u>894</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,083</u>		<u>794</u>
SHAREHOLDERS' FUNDS			<u><u>1,183</u></u>		<u><u>894</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

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 Board of Directors on 9 June 2016 and were signed on its behalf by:

Mr. M Oz - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 August 2015 to 30 April 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 April 2008).

Turnover

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

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 - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2015	1,792
Additions	959
At 30 April 2016	<u>2,751</u>
DEPRECIATION	
At 1 August 2015	784
Charge for period	492
At 30 April 2016	<u>1,276</u>
NET BOOK VALUE	
At 30 April 2016	<u>1,475</u>
At 31 July 2015	<u>1,008</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	31.7.15 £
100	Ordinary	£1	<u>100</u>	<u>100</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.