

Abbreviated Unaudited Accounts for the Year Ended 26 March 2012

for

Synaptech Consultants Ltd

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27/10/2012

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COMPANIES HOUSE

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for the Year Ended 26 March 2012

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Synaptech Consultants Ltd

Company Information
for the Year Ended 26 March 2012

DIRECTOR: Mrs C A Scullion

SECRETARY: P Scullion

REGISTERED OFFICE: 57 Hollywood
Greenock Road
Largs
KA30 8SR

REGISTERED NUMBER: SC200312 (Scotland)

ACCOUNTANTS: Bell Barr & Company
Chartered Accountants
2 Stewart Street
Milngavie
Glasgow
G62 6BW

Synaptech Consultants Ltd

Abbreviated Balance Sheet
26 March 2012

	Notes	26.3.12 £	26.3.11 £
FIXED ASSETS			
Tangible assets	2	340	498
CURRENT ASSETS			
Debtors		2,815	9,463
Cash at bank		5,780	9,785
		<u>8,595</u>	<u>19,248</u>
CREDITORS			
Amounts falling due within one year		<u>7,183</u>	<u>16,610</u>
NET CURRENT ASSETS		<u>1,412</u>	<u>2,638</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,752</u>	<u>3,136</u>
PROVISIONS FOR LIABILITIES		<u>68</u>	<u>99</u>
NET ASSETS		<u><u>1,684</u></u>	<u><u>3,037</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>1,682</u>	<u>3,035</u>
SHAREHOLDERS' FUNDS		<u><u>1,684</u></u>	<u><u>3,037</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 26 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 26 March 2012 in accordance with Section 476 of the Companies Act 2006.

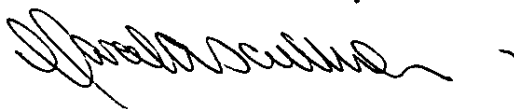
The director acknowledges her responsibilities for:

- 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.

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 22 October 2012 and were signed by:

Mrs C A Scullion - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 26 March 2012

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.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 27 March 2011	
and 26 March 2012	6,455
DEPRECIATION	
At 27 March 2011	5,957
Charge for year	158
At 26 March 2012	6,115
NET BOOK VALUE	
At 26 March 2012	340
At 26 March 2011	498

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	26.3.12 £	26.3.11 £
2	Ordinary	£1	2	2