REGISTERED NUMBER: 04026321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

FOR

SYNERGY HEALTHCARE RESEARCH LIMITED

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SYNERGY HEALTHCARE RESEARCH LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2009

DIRECTORS:	Mrs S C Thamia J D Freeman
SECRETARY:	Mrs S C Thamia
REGISTERED OFFICE:	5 St John Street London EC1M 4AA
REGISTERED NUMBER:	04026321 (England and Wales)
ACCOUNTANTS:	FCA Solutions Ltd 44 Kelling Way Broughton Milton Keynes MK10 9NW

ABBREVIATED BALANCE SHEET
31 AUGUST 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Tangible assets	2		14,264		20,226
CURRENT ASSETS					
Stocks		65,251		78,735	
Debtors		469,983		310,813	
Cash at bank and in hand		702,162		913,697	
		1,237,396		1,303,245	
CREDITORS					
Amounts falling due within one year		587,937		741,082	
NET CURRENT ASSETS			649,459		562,163
TOTAL ASSETS LESS CURRENT LIABILITIES			663,723		582,389
PROVISIONS FOR LIABILITIES			503		975
NET ASSETS			663,220		581,414
CAPITAL AND RESERVES					
Called up share capital	3		110		110
Profit and loss account			663,110		581,304
SHAREHOLDERS' FUNDS			663,220		581,414

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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

(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

The notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2009

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 18 March 2010 and were signed on its behalf by



Mrs S C Thamia - Director



J D Freeman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

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 goods, 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

Improvements to property	- 20% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

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

	Total £
COST	
At 1 September 2008	62,078
Additions	3,839
At 31 August 2009	65,917
DEPRECIATION	
At 1 September 2008	41,851
Charge for year	9,802
At 31 August 2009	51,653
NET BOOK VALUE	
At 31 August 2009	14,264
At 31 August 2008	20,227

continued

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	100	100
10	Ordinary "B"	£1	10	10
			110	110