Registered Number 04705821

SYNERGY SUPPORT LTD

Abbreviated Accounts

31 March 2011

SYNERGY SUPPORT LTD **Registered Number 04705821**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		14,101		7,413	
Cash at bank and in hand		5,240		18,267	
Total current assets		19,341		25,680	
Creditors: amounts falling due within one year		(847)		(6,408)	
Net current assets			18,494		19,272
Total assets less current liabilities			18,494		19,272
Total net Assets (liabilities)			18,494		19,272
Capital and reserves					
Called up share capital			2		2
Profit and loss account			18,492		19,270
Shareholders funds			18,494		19,272

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 16 December 2011

And signed on their behalf by:
D Loxton , 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 31 March 2011

1 **Accounting policies**

The full financial statements from which these abbreviated accounts have been extracted 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 amounts receivable for goods and services, net of VAT and trade discounts.

1 **Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Asset Class Depreciation method and rate Fixtures and fittings 33.3% straight line

2 **Pensions**

The company operates a defined contribution scheme, for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year that they are payable.

3 **Fixed Assets**

Cost at 1 April 2010 and 31 March 2011 £3,359 Depreciation at 1 April 2010 and 31 March 2011 £3,359

4 **Share capital**

Allotted, called up and fully paid shares Ordinary shares of £1 each 2011: £2 (2010: £2)

5 **Related party transactions**

Directors' advances and credits 2011 Advance/Credit 2011 Repaid 2010 Advance/Credit 2010 Repaid D Loxton £8,704 £5,000 nil nil