

Registration number 04705821

SYNERGY SUPPORT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012



SYNERGY SUPPORT LIMITED
CONTENTS

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

SYNERGY SUPPORT LIMITED
(REGISTRATION NUMBER 04705821)
ABBREVIATED BALANCE SHEET AT 31 MARCH 2012

	Note	2012 £	2011 £
Current assets			
Debtors		17,986	14,101
Cash at bank and in hand		725	5,240
		18,711	19,341
Creditors Amounts falling due within one year		(607)	(847)
Net assets		18,104	18,494
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		18,102	18,492
Shareholders' funds		18,104	18,494

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 19 December 2012 and signed on its behalf by


D Loxton
Director

SYNERGY SUPPORT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

Basis of preparation

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

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
Fixture and fittings	33 3% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

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.

SYNERGY SUPPORT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	<u>3,359</u>	<u>3,359</u>
At 31 March 2012	<u>3,359</u>	<u>3,359</u>
Depreciation		
At 1 April 2011	<u>3,359</u>	<u>3,359</u>
At 31 March 2012	<u>3,359</u>	<u>3,359</u>
Net book value		
At 31 March 2012	<u>-</u>	<u>-</u>
At 31 March 2011	<u>-</u>	<u>-</u>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Related party transactions

Directors' advances and credits

	2012 Advance/ Credit £	2012 Repaid £	2011 Advance/ Credit £	2011 Repaid £
D Loxton				
Directors loan account Interest is charged on a daily basis on any overdrawn balance using HM Revenue & Customs official beneficial loan interest rate	<u>7,586</u>	<u>3,701</u>	<u>8,701</u>	<u>5,000</u>