

Registered Number 04983021

SYNERGIE COMMERCIAL LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	747,537	747,537
		<u>747,537</u>	<u>747,537</u>
Current assets			
Debtors		50,000	-
Investments		-	30,000
Cash at bank and in hand		8,203	64,700
		<u>58,203</u>	<u>94,700</u>
Creditors: amounts falling due within one year		(1,937)	(20,776)
Net current assets (liabilities)		<u>56,266</u>	<u>73,924</u>
Total assets less current liabilities		<u>803,803</u>	<u>821,461</u>
Creditors: amounts falling due after more than one year		(526,601)	(549,530)
Total net assets (liabilities)		<u><u>277,202</u></u>	<u><u>271,931</u></u>
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		202,583	202,583
Profit and loss account		74,617	69,346
Shareholders' funds		<u><u>277,202</u></u>	<u><u>271,931</u></u>

- For the year ending 31 December 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 27 September 2013

And signed on their behalf by:

Mr N Coleman, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is the rentals received on properties

Tangible assets depreciation policy

Properties are not depreciated

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	747,537
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>747,537</u>
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u><u>747,537</u></u>
At 31 December 2011	<u><u>747,537</u></u>

Properties were revalued three years ago

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