REGISTERED NUMBER: 06488721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2012

FOR

SYNERGY TAEKWON-DO LIMITED

SATURDAY
A1NCM3A0
A29 08/12/2012 #132
COMPANIES HOUSE

SYNERGY TAEKWON-DO LIMITED (REGISTERED NUMBER: 06488721)

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FOR THE YEAR ENDED 31ST MARCH 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012

DIRECTOR:	T Dunn
SECRETARY:	Mrs M Dunn
REGISTERED OFFICE:	Hilden Park House 79 Tonbridge Road Hildenborough Tonbridge Kent TN11 9BH
REGISTERED NUMBER.	06488721 (England and Wales)
ACCOUNTANTS:	Hilden Park Accountants Limited Chartered Accountants Hilden Park House 79 Tonbridge Road Hildenborough Tonbridge Kent TN11 9BH

SYNERGY TAEKWON-DO LIMITED (REGISTERED NUMBER: 06488721)

ABBREVIATED BALANCE SHEET
31ST MARCH 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**688**		-
CURRENT ASSETS					
Cash at bank		**10,485**		17,074	
CREDITORS					
Amounts falling due within one year		**9,799**		15,974	
NET CURRENT ASSETS			**686**		1,100
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,374**		1,100
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**1,373**		1,099
SHAREHOLDERS' FUNDS			**1,374**		1,100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 4/12/2012 and were signed by

T Dunn - Director

The notes form part of these abbreviated accounts

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

Office equipment - 25% on cost

Deferred tax
The charge for taxation is based on the result for the year and takes into account deferred taxation Provision is made for material deferred taxation, in respect of all timing difference that have originated but not reversed at the balance sheet date Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not, that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**918**
At 31st March 2012	**918**
DEPRECIATION	
Charge for year	**230**
At 31st March 2012	**230**
NET BOOK VALUE	
At 31st March 2012	**688**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	£1	**1**	1

4 TRANSACTIONS WITH DIRECTOR

T Dunn, a Director, was paid a dividend of £30,000 in the year ended 31 March 2012 (2011 £20,000)

5 RELATED PARTY DISCLOSURES

T Dunn, a Director, was owed £1,402 by the company as at 31 March 2012 (2011 £6,726)

6 ULTIMATE CONTROLLING PARTY

The company is under the control of T Dunn who owns 100% of the share capital The controlling party is the ultimate controlling party