Company Registration No. 06546921 (England and Wales)

COMSYNERGY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

COMSYNERGY LIMITED

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COMSYNERGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		446,908		445,135
Current assets					
Debtors		265		265	
Cash at bank and in hand		50,424		18,848	
		50,689		19,113	
Creditors: amounts falling due within one year		(98,120)		(77,927)	
Net current liabilities			(47,431)		(58,814)
Total assets less current liabilities			399,477		386,321
Creditors: amounts falling due after more than one year			(106,321)		(157,611)
			293,156		228,710
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			292,156		227,710
Shareholders' funds			293,156		228,710

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 November 2016

Mr Aftab Choudhary
Director

Company Registration No. 06546921

COMSYNERGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT .

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	
Computer equipment	25% on reducing balance
Fixtures, fittings & equipment	25% WDV

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015	445,497
Additions	2,521
At 31 March 2016	448,018
Depreciation	
At 1 April 2015	363
Charge for the year	747
At 31 March 2016	1,110
Net book value	
At 31 March 2016	446,908
At 31 March 2015	445,135

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000

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 1072 of the Companies Act 2006.