REGISTERED NUMBER 06562621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

Synapse Creative Design Limited

TUESDAY

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Company Information for the Year Ended 30 April 2011

DIRECTOR	A S McDowall
SECRETARY	Mrs M McDowall
REGISTERED OFFICE	c/o Rickaby & Co 4 Claridge Court Lower Kings Road Berkhamsted Hertfordshire HP4 2AF
REGISTERED NUMBER	06562621 (England and Wales)
ACCOUNTANTS	Rickaby & Co Chartered Certified Accountants 4 Claridge Court Lower Kings Road Berkhamsted Hertfordshire HP4 2AF

Synapse Creative Design Limited (Registered number 06562621)

Abbreviated Balance Sheet
30 April 2011

	Notes	30 4 11 £	30 4 10 £
FIXED ASSETS			
Tangible assets	2	1,290	1,734
CURRENT ASSETS			
Debtors		4,658	12,882
Cash at bank		3,299	17
		7,957	12,899
CREDITORS			
Amounts falling due within one year		(8,246)	(16,522)
NET CURRENT LIABILITIES		(289)	(3,623)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,001	(1,889)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,000	(1,890)
SHAREHOLDERS' FUNDS		1,001	(1,889)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

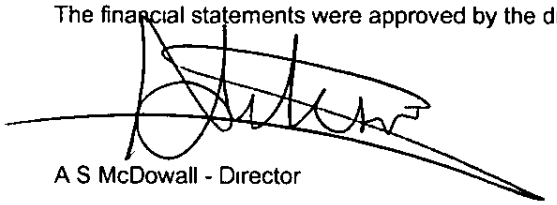
The director acknowledges his responsibilities for

(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 13 January 2012 and were signed by



A S McDowall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2011

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 goods, 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

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	4,876
Additions	1,769
At 30 April 2011	6,645
DEPRECIATION	
At 1 May 2010	3,142
Charge for year	2,213
At 30 April 2011	5,355
NET BOOK VALUE	
At 30 April 2011	1,290
At 30 April 2010	1,734

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 4 11 £	30 4 10 £
1	Ordinary Shares	1	1	1

4 TRANSACTIONS WITH DIRECTOR

The company is under the control of its director, A McDowall, who owns 100% of the issued share capital

At the balance sheet date, the directors current account included in other creditors was £2,435 (2010 £8,719 12)

The director received dividends as disclosed in note 8

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Synapse Creative Design Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

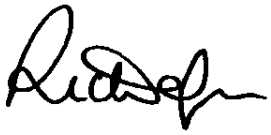
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Synapse Creative Design Limited for the year ended 30 April 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http //rulebook accaglobal com

This report is made solely to the director of Synapse Creative Design Limited in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of Synapse Creative Design Limited and state those matters that we have agreed to state to the director of Synapse Creative Design Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http //www accaglobal com/factsheet163 To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

It is your duty to ensure that Synapse Creative Design Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Synapse Creative Design Limited You consider that Synapse Creative Design Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Synapse Creative Design Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



Rickaby & Co
Chartered Certified Accountants
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Lower Kings Road
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13 January 2012