REGISTERED NUMBER: 06562621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Synapse Creative Design Limited

Synapse Creative Design Limited (Registered number: 06562621)

Contents of the Abbreviated Accounts for the Year Ended 30 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Synapse Creative Design Limited

Company Information
for the Year Ended 30 April 2016

DIRECTOR:	A S McDowall
SECRETARY:	Mrs M McDowall
REGISTERED OFFICE:	Haines Watts 4 Claridge Court Lower Kings Road Berkhamsted Hertfordshire HP4 2AF
REGISTERED NUMBER:	06562621 (England and Wales)
ACCOUNTANTS:	Haines Watts 4 Claridge Court Lower Kings Road Berkhamsted Hertfordshire HP4 2AF

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		2,148		1,765
CURRENT ASSETS					
Debtors		5,940		5,031	
Cash at bank		6,387		18,467	
		12,327		23,498	
CREDITORS					
Amounts falling due within one year		9,822		13,295	
NET CURRENT ASSETS			2,505		10,203
TOTAL ASSETS LESS CURRENT LIABILITIES			4,653		11,968
PROVISIONS FOR LIABILITIES			430		353
NET ASSETS			4,223		11,615
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			4,222		11,614
SHAREHOLDERS' FUNDS			4,223		11,615

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 25 January 2017 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 2016

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 January 2015).

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 2015	12,597
Additions	1,999
Disposals	(9,142)
At 30 April 2016	5,454
DEPRECIATION	
At 1 May 2015	10,832
Charge for year	1,616
Eliminated on disposal	(9,142)
At 30 April 2016	3,306
NET BOOK VALUE	
At 30 April 2016	2,148
At 30 April 2015	1,765

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1	Ordinary Shares	1	1	1

Chartered 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 2016 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

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 ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Synapse Creative Design Limited 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.

Haines Watts
4 Claridge Court
Lower Kings Road
Berkhamsted
Hertfordshire
HP4 2AF

28 January 2017

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.