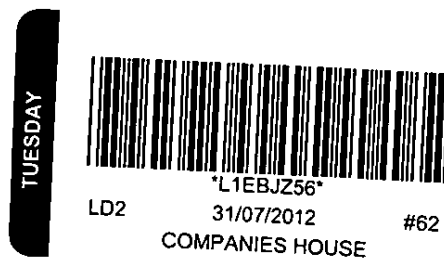


Company Registration No 06663321 (England and Wales)

SYNCOMY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011



SYNCMY LIMITED

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SYNCMY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		5,406		7,507
Current assets					
Debtors		3,000		644	
Cash at bank and in hand		354		1,390	
		<u>3,354</u>		<u>2,034</u>	
Creditors amounts falling due within one year		<u>(138,495)</u>		<u>(130,204)</u>	
Net current liabilities			<u>(135,141)</u>		<u>(128,170)</u>
Total assets less current liabilities			<u>(129,735)</u>		<u>(120,663)</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			<u>(129,736)</u>		<u>(120,664)</u>
Shareholders' funds			<u>(129,735)</u>		<u>(120,663)</u>

For the financial year ended 31 October 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31.7.12



T S Eddon
Director

Company Registration No 06663321

SYNCOMY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

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 April 2008)

1.2 Revenue recognition

Turnover represents amounts receivable for services provided

1.3 Tangible fixed assets and depreciation

Tangible fixed assets 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

Software and website development	25% reducing balance
Fixtures, fittings & equipment	33 33% straight line

1.4 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2010 & at 31 October 2011	11,904
Depreciation	
At 1 November 2010	4,397
Charge for the year	2,101
At 31 October 2011	6,498
Net book value	
At 31 October 2011	5,406
At 31 October 2010	7,507

3 Controlling parties

The controlling party is T S Eddon by virtue of her holding of the entire share capital

SYNCOMY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2011

4	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	<u>1</u>	<u>1</u>