

Company Registration No 06663321 (England and Wales)

SYNCOMY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

THURSDAY

COMPANIES HOUSE



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25/07/2013

#109

SYNCMY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		3,887		5,406
Current assets					
Debtors		3,000		3,000	
Cash at bank and in hand		188		354	
		<u>3,188</u>		<u>3,354</u>	
Creditors amounts falling due within one year		<u>(138,495)</u>		<u>(138,495)</u>	
Net current liabilities			<u>(135,307)</u>		<u>(135,141)</u>
Total assets less current liabilities			<u>(131,420)</u>		<u>(129,735)</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			<u>(131,421)</u>		<u>(129,736)</u>
Shareholders' funds			<u>(131,420)</u>		<u>(129,735)</u>

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her 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 18.7.13



T S Eddon
Director

Company Registration No. 06663321

SYNCMY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared on the going concern basis as the company's director has indicated her continued financial support of the company. Should this support be withdrawn, then all the company's assets would have to be restated at their net realisable values and its liabilities would have to be treated as falling due on demand.

1.2 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).

1.3 Revenue recognition

Turnover represents amounts receivable for services provided.

1.4 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

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2011 & at 31 October 2012	11,904
Depreciation	
At 1 November 2011	6,498
Charge for the year	1,519
At 31 October 2012	8,017
Net book value	
At 31 October 2012	3,887
At 31 October 2011	5,406

3 Controlling parties

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

SYNCMY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2012

4	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1	<u>1</u>	<u>1</u>

