

REGISTRAR

Company Registration No. 07165721 (England and Wales)

SYNERGEN LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012



SYNERGEN LTD

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SYNERGEN LTD

INDEPENDENT AUDITORS' REPORT TO SYNERGEN LTD UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of Synergen Ltd for the year ended 30 June 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

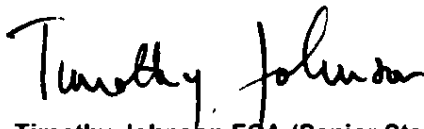
Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Timothy Johnson FCA (Senior Statutory Auditor)
for and on behalf of Kinnaird Hill

16 January 2013

**Chartered Accountants
Statutory Auditor**

Montagu House
81 High Street
HUNTINGDON
PE29 3NY

SYNERGEN LTD

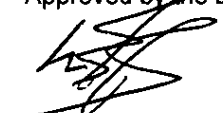
ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	1,053,747		1,186,851	
Tangible assets	2	368,102		404,364	
Investments	2	93,114		93,114	
		<u>1,514,963</u>		<u>1,684,329</u>	
Current assets					
Debtors		13,340		7,496	
Cash at bank and in hand		9,476		41,232	
		<u>22,816</u>		<u>48,728</u>	
Creditors: amounts falling due within one year		<u>(564,949)</u>		<u>(418,058)</u>	
Net current liabilities			<u>(542,133)</u>		<u>(369,330)</u>
Total assets less current liabilities			972,830		1,314,999
Creditors amounts falling due after more than one year			(874,341)		(1,287,775)
Provisions for liabilities			(8,259)		(14,103)
			<u>90,230</u>		<u>13,121</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			90,229		13,120
Shareholders' funds			<u>90,230</u>		<u>13,121</u>

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 16 January 2013


M E Farren
Director

Company Registration No. 07165721

SYNERGEN LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

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 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 goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 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	No depreciation
Plant and machinery	25% of cost per annum
Motor vehicles	25% of cost per annum

1.6 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.9 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Investments £	Total £
Cost				
At 1 July 2011	1,331,047	443,129	93,114	1,867,290
Disposals	-	(1,000)	-	(1,000)
At 30 June 2012	1,331,047	442,129	93,114	1,866,290
Depreciation				
At 1 July 2011	144,196	38,764	-	182,960
On disposals	-	(333)	-	(333)
Charge for the year	133,104	35,596	-	168,700
At 30 June 2012	277,300	74,027	-	351,327
Net book value				
At 30 June 2012	1,053,747	368,102	93,114	1,514,963
At 30 June 2011	1,186,851	404,364	93,114	1,684,329

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Woodford Recycling Services Ltd	England & Wales	Ordinary	100 00
Woodford Waste Management Services Ltd	England & Wales	Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

	Principal activity	Capital and reserves 2012 £	Profit/(loss) for the year 2012 £
Woodford Recycling Services Ltd	Waste management	71,754	18,655
Woodford Waste Management Services Ltd	Waste management and landfill	115,832	23,818

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>