Registrar's Copy

REGISTERED NUMBER: SC224924 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

Easysync Limited

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COMPANIES HOUSE

Easysync Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Easysync Limited

Company Information
for the Year Ended 31 October 2008

DIRECTORS:	F.T. Dart Mrs. C.H.L. Dart A.O. Turner
SECRETARY:	F.T. Dart
REGISTERED OFFICE:	21 Hunter Street East Kilbride Glasgow G74 4LZ
REGISTERED NUMBER:	SC224924 (Scotland)
ACCOUNTANTS:	CRAIG, CLELAND CHARTERED ACCOUNTANTS 21 HUNTER STREET EAST KILBRIDE GLASGOW G74 4LZ

Easysync Limited

Abbreviated Balance Sheet
31 October 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		743		991
Investments	3		127,830		2,045
			128,573		3,036
CURRENT ASSETS					
Stocks		378,937		312,981	
Debtors		107,586		334,214	
Cash at bank and in hand		207,063		386,483	
		693,586		1,033,678	
CREDITORS					
Amounts falling due within one year		447,316		703,770	
NET CURRENT ASSETS			246,270		329,908
TOTAL ASSETS LESS CURRENT LIABILITIES			374,843		332,944
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			374,841		332,942
SHAREHOLDERS' FUNDS			374,843		332,944

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29 June 2009 and were signed on its behalf by:

Fred Dart

F.T. Dart - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2008

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 2007).

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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Employee Benefit Trusts (EBT's)
The company has established trusts for the benefit of employees and certain of their dependants. Monies held in these trusts are held by independent trustees and managed at their discretion.

Where the company retains future economic benefit from,and has de facto control of the assets and liabilities of the trust, they are accounted for as assets and liabilities of the company until the earlier of the date that an allocation of trust funds to employees in respect of past services is declared and the date that assets of the trust vest in identified individuals.

Where monies held in a trust are determined by the company on the basis of employees' past services to the business and the company can obtain no future economic benefit from those monies,such monies, whether in the trust or accrued for by the company are charged to the profit and loss account in the period to which they relate.

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2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007 and 31 October 2008	8,570
DEPRECIATION	
At 1 November 2007	7,579
Charge for year	248
At 31 October 2008	7,827
NET BOOK VALUE	
At 31 October 2008	743
At 31 October 2007	991

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 November 2007	2,045
Additions	125,785
At 31 October 2008	127,830
NET BOOK VALUE	
At 31 October 2008	127,830
At 31 October 2007	2,045

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2