Registered Number SC224924

EASYSYNC LTD.

Abbreviated Accounts

31 October 2010

EASYSYNC LTD. **Registered Number SC224924**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		9,390		10,651
Total fixed assets			9,390		10,651
Current assets					
Stocks		352,693		296,980	
Debtors		43,428		105,679	
Cash at bank and in hand		174,865		168,302	
Total current assets		570,986		570,961	
Creditors: amounts falling due within one year		(253,136)		(338,428)	
Net current assets			317,850		232,533
Total assets less current liabilities			327,240		243,184
Total net Assets (liabilities)			327,240		243,184
Capital and reserves					
Called up share capital			2		2
Profit and loss account			327,238		243,182
Shareholders funds			327,240		243,184

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 July 2011

And signed on their behalf by:
Mrs C H L Dart, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property	10.00% Straight Line
Furniture & fittings	25.00% Reducing Balance
Computer equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2009	19,787
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	19,787
Depreciation	
At 31 October 2009	9,136
Charge for year	1,261
on disposals	
At 31 October 2010	10,397
Net Book Value	
At 31 October 2009	10,651
At 31 October 2010	9,390

3 Transactions with directors

Included within creditors due in less than one year is an amount of £172,546 due to Mrs C H L Dart. No interest is payable on this balance and there are no fixed repayment terms. The company paid rent totalling £18,000 to a partnership of which Mr F T Dart and Mrs C H L Dart are equity partners.

4 Related party disclosures

Future Technology Devices International Limited is a company, registered in Scotland, which is controlled by the Trustees of the CHL Dart Family Trust.The directors of the company, Mr F T Dart, Mrs C H L Dart and

Mr A O Turner (resigned 10 December 2010) are also directors of Future Technology Devices International Limited. The company sold goods to Future Technology Devices International Limited to the value of £4,238 and purchased goods from Future Technology Devices International Limited to the value of £129,989 during the year. These transactions were in the normal course of business on an arm's length basis. At 31 October 2010 the company owed Future Technology Devices International Limited £12,099 which is included within creditors due within one year. No interest is due or pay