Registered Number SC370321

Synergie Environ Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
151 West George Street
Glasgow
Lanarkshire
G2 2JJ

Reporting Accountants:
Nicolson Accountancy

Chartered Accountants
49/50 Bayhead
Stornoway
Isle of Lewis
Western Isles
HS1 2DZ

Synergie Environ Limited **Registered Number SC370321**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		25,000		50,000
			25,000		50,000
Current assets					
Debtors		14,921		36,120	
Cash at bank and in hand		42,789		63,917	
Total current assets		57,710		100,037	
Creditors: amounts falling due within one year		(69,933)		(114,796)	
Net current assets (liabilities)			(12,223)		(14,759)
Total assets less current liabilities			12,777		35,241
Total net assets (liabilities)			12,777		35,241
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			12,776		35,240
Shareholders funds			12,777		35,241

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 14 May 2012

And signed on their behalf by:
Uisdean Fraser, 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 March 2012

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 April 2008).

Turnover

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2011	75,000
At 31 March 2012	75,000
Amortisation	
At 01 April 2011	25,000
Charge for year	25,000
At 31 March 2012	50,000
Net Book Value	
At 31 March 2012	25,000
At 31 March 2011	50,000

3 **Share capital**

	2012	**2011**
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1