Registered Number SC384375

SYNPROMICS LTD

Abbreviated Accounts

31 August 2012

SYNPROMICS LTD **Registered Number SC384375**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	26,199	6,365
		26,199	6,365
Current assets			
Debtors		857	-
Cash at bank and in hand		-	29
		857	29
Creditors: amounts falling due within one year		(30,521)	(411)
Net current assets (liabilities)		(29,664)	(382)
Total assets less current liabilities		(3,465)	5,983
Total net assets (liabilities)		(3,465)	5,983
Capital and reserves			
Called up share capital	3	6,370	6,000
Share premium account		130	-
Profit and loss account		(9,965)	(17)
Shareholders' funds		(3,465)	5,983

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 May 2013

And signed on their behalf by:
Michael L Roberts, Director
David M Lawrence, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

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

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

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	6,365
Additions	19,834
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	26,199
Amortisation	
At 1 September 2011	-
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	26,199
At 31 August 2011	6,365

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
637,000 Ordinary shares of £0.01 each (600,000 shares for 2011)	6,370	6,000

37,000 Ordinary shares of 1p each were allotted as fully paid at a premium of 0.0035 per share during the year.

4 Transactions with directors

David Lawrence acquired 18,500 shares for £185.00 on 18 May 2012 and a further 18,500 shares for £315.00 on 20 July 2012

David Lawrence acquired a further 10,500 shares for £13,999.66 in December 2012 and 1,500 shares for £2,500 in April 2013.

Warrants to subscribe for further shares were issued to the directors in November 2012 as follows:

M Roberts: 15,500 at £0.66 each

D Lawrence: 12,000 at £0.66 each
A Lyne: 12,000 at £0.66 each

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 1072 of the Companies Act 2006.