Registered Number SC453070

SYNERGY APARTMENTS LIMITED

Abbreviated Accounts

31 March 2015

SYNERGY APARTMENTS LIMITED **Registered Number SC453070**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	100
Fixed assets			
Tangible assets	2	1,078,980	-
		1,078,980	-
Current assets			
Cash at bank and in hand		16,062	-
		16,062	-
Creditors: amounts falling due within one year		(506,947)	-
Net current assets (liabilities)		(490,885)	-
Total assets less current liabilities		588,095	100
Creditors: amounts falling due after more than one year		(591,829)	-
Total net assets (liabilities)		(3,734)	100
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,834)	-
Shareholders' funds		(3,734)	100

- For the year ending 31 March 2015 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 23 December 2015

And signed on their behalf by:
Mr D Mair, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Freehold property - 2% straight line

Other accounting policies
Going concern
The accounts have been prepared on the going concern basis. The profit and loss reserves are negative and the company is dependant on the continuing support from the directors. The directors have confirmed that they intend to support the company for the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	-
Additions	1,101,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	1,101,000
Depreciation	
At 1 April 2014	-
Charge for the year	22,020
On disposals	-
At 31 March 2015	22,020
Net book values	
At 31 March 2015	1,078,980
At 31 March 2014	-

3 Called Up Share Capital
Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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.