

REGISTERED NUMBER: SC501021 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 20TH MARCH 2015 TO 31ST MARCH 2016
FOR
SYNCHRONISED SOLUTION LIMITED

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FOR THE PERIOD 20TH MARCH 2015 TO 31ST MARCH 2016**

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SYNCHRONISED SOLUTION LIMITED

COMPANY INFORMATION FOR THE PERIOD 20TH MARCH 2015 TO 31ST MARCH 2016

DIRECTOR:	Mr L Teixeira
REGISTERED OFFICE:	Swanston Offices 11-112 Swanston Road Edinburgh Midlothian EH10 7DS
REGISTERED NUMBER:	SC501021 (Scotland)
ACCOUNTANTS:	Atkinson & Co Limited Chartered Accountants Victoria House 87 High Street Tillicoultry Clackmannanshire FK13 6AA
BANKERS:	Royal Bank of Scotland 2 Pitt Terrace Stirling FK8 2EX

SYNCHRONISED SOLUTION LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF SYNCHRONISED SOLUTION LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 4 to 8 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2016 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Atkinson & Co Limited
Chartered Accountants
Victoria House
87 High Street
Tillicoultry
Clackmannanshire
FK13 6AA

16th August 2016

SYNCHRONISED SOLUTION LIMITED (REGISTERED NUMBER: SC5010)

**ABBREVIATED BALANCE SHEET
31ST MARCH
2016**

	Notes	£
FIXED ASSETS		
Tangible assets	2	557
CURRENT ASSETS		
Debtors		1,309
Cash at bank		<u>1,612</u>
		2,921
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(1,937)</u>
NET CURRENT ASSETS		<u>984</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,541</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>1,441</u>
SHAREHOLDERS' FUNDS		<u><u>1,541</u></u>

The notes on page 5 form part of these abbreviated accounts

SYNCHRONISED SOLUTION LIMITED (REGISTERED NUMBER: SC5010)

ABBREVIATED BALANCE SHEET - continued
31ST MARCH
2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16th August 2016 and were signed by:

Mr L Teixeira - Director

SYNCHRONISED SOLUTION LIMITED (REGISTERED NUMBER: SC5010)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 20TH MARCH 2015 TO 31ST MARCH 2016

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 2015).

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.

Computer equipment - 25% per annum straight line

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>742</u>
At 31st March 2016	<u>742</u>
DEPRECIATION	
Charge for period	<u>185</u>
At 31st March 2016	<u>185</u>
NET BOOK VALUE	
At 31st March 2016	<u><u>557</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

4. RELATED PARTY DISCLOSURES

The company is under the control of Mr Luis Teixeira who holds 100% of the shares and is the managing director.

Included within other debtors is a loan of £609 due from the director Mr Luis Teixeira.

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.