

Registration number: SC511190

Synapse World Limited

Abbreviated Accounts

for the Period from 20 July 2015 to 31 July 2016

SATURDAY



S5K2SQP4

SCT

19/11/2016

#70

COMPANIES HOUSE

NORMAN GRAY & Co.

CHARTERED CERTIFIED ACCOUNTANTS

72 Carden Place, Aberdeen AB10 1UL

Synapse World Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Synapse World Limited
(Registration number: SC511190)
Abbreviated Balance Sheet at 31 July 2016

	Note	31 July 2016 £
Fixed assets		
Tangible fixed assets		<u>194,823</u>
Current assets		
Cash at bank and in hand		4,245
Creditors: Amounts falling due within one year		<u>(201,402)</u>
Net current liabilities		<u>(197,157)</u>
Net liabilities		<u>(2,334)</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		<u>(2,336)</u>
Shareholders' deficit		<u>(2,334)</u>

For the period ending 31 July 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 26 October 2016 and signed on its behalf by:



 Mr R T McNaught
 Director

Synapse World Limited

Notes to the Abbreviated Accounts for the Period from 20 July 2015 to 31 July 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Freehold land and buildings	not provided
Fixtures and fittings	20% on reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	195,072	195,072
At 31 July 2016	195,072	195,072
Depreciation		
Charge for the period	249	249
At 31 July 2016	249	249
Net book value		
At 31 July 2016	194,823	194,823

3 Share capital

Allotted, called up and fully paid shares

	31 July 2016	
	No.	£
Ordinary shares of £1 each	2	2

Our Ref. NG/HS
Your Ref. 358616
Date 17th November 2016

NORMAN GRAY & CO.
CHARTERED CERTIFIED ACCOUNTANTS

72 Carden Place
Aberdeen AB10 1UL
Telephone 01224 645419 Fax 01224 624848
Website: www.ngrayfcca.co.uk
E-mail: mail@ngrayfcca.co.uk

Registrar of Companies
Companies House
4th Floor, Edinburgh Quay 2
139 Fountainbridge
EDINBURGH
EH3 9FF

Dear Sirs

KINTORE TANDOORI LIMITED

I enclose a copy of the Accounts for the above company for the year ended 30th April 2016 for your attention.

Yours faithfully



N. GRAY

