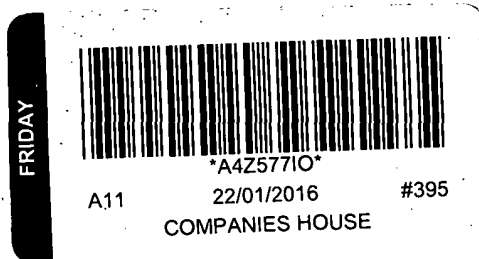


REGISTERED NUMBER: 09228354 (England and Wales)

ASYNCH SYSTEMS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
22 SEPTEMBER 2014 TO 31 OCTOBER 2015



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FOR THE PERIOD 22 SEPTEMBER 2014 TO 31 OCTOBER 2015**

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ASync SYSTEMS LTD

**COMPANY INFORMATION
FOR THE PERIOD 22 SEPTEMBER 2014 TO 31 OCTOBER 2015**

DIRECTORS:

D C Grice
P S Anderson
R Christopher

REGISTERED OFFICE:

Darland House
44 Winnington Hill
Northwich
Cheshire
CW8 1AU

REGISTERED NUMBER:

09228354 (England and Wales)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2015

	Notes	£
CURRENT ASSETS		
Debtors		7,965
Cash at bank		20,840
		<u>28,805</u>
CREDITORS		
Amounts falling due within one year		29,255
		<u>(450)</u>
NET CURRENT LIABILITIES		
		<u>(450)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(450)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	300
Profit and loss account		(750)
		<u>(450)</u>
SHAREHOLDERS' FUNDS		<u><u>(450)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 Board of Directors on 20 January 2016 and were signed on its behalf by:



D C Grice - Director

ASYNCR SYSTEMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 22 SEPTEMBER 2014 TO 31 OCTOBER 2015

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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
300	Ordinary	£1	<u>300</u>

300 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.