

Registration number 08748551

RMB Synergy Ltd
Abbreviated accounts
for the year ended 31st October 2015

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RMB Synergy Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

RMB Synergy Ltd

**Abbreviated balance sheet
as at 31st October 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,885		2,087
Current assets					
Debtors		10,621		15,553	
Cash at bank and in hand		58,407		30,599	
		<u>69,028</u>		<u>46,152</u>	
Creditors: amounts falling due within one year		<u>(40,538)</u>		<u>(16,812)</u>	
Net current assets			<u>28,490</u>		<u>29,340</u>
Total assets less current liabilities			<u>30,375</u>		<u>31,427</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>30,365</u>		<u>31,417</u>
Shareholders' funds			<u>30,375</u>		<u>31,427</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

RMB Synergy Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st October 2015**

For the year ended 31st October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on , and are signed on their behalf by:



R. Brown
Director

Registration number 08748551

25. 1. 2016

The notes on pages 3 to 4 form an integral part of these financial statements.

RMB Synergy Ltd

Notes to the abbreviated financial statements for the year ended 31st October 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment - 3 years straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1st November 2014	2,348
Additions	699
At 31st October 2015	<u>3,047</u>
Depreciation	
At 1st November 2014	261
Charge for year	901
At 31st October 2015	<u>1,162</u>
Net book values	
At 31st October 2015	<u>1,885</u>
At 31st October 2014	<u>2,087</u>

RMB Synergy Ltd

**Notes to the abbreviated financial statements
for the year ended 31st October 2015**

3. Share capital	2015	2014
	£	£
Authorised		
100 Ordinary shares of £0.10 each	<u>10</u>	<u>10</u>
Allotted, called up and fully paid		
100 Ordinary shares of £0.10 each	<u>10</u>	<u>10</u>
Equity Shares		
100 Ordinary shares of £0.10 each	<u>10</u>	<u>10</u>