

COMPANY NO: 02783028

SYNCHRONISTIC PICTURES LTD

BALANCE SHEET AS AT 31 JANUARY 2016

	£	£
<b><u>FIXED ASSETS</u></b>		
Tangible assets		35

**CURRENT ASSETS**

Debtors	25,261	
Cash at bank and in hand	190	
	<u>25,391</u>	

**CURRENT LIABILITIES**

Creditors: amounts falling due within one year	(25,498)	
		(107)
		(72)
Creditors: amounts falling due after more than one year		(14,181)
		(14,253)
<b>NET LIABILITIES</b>		<u>(14,253)</u>

**CAPITAL & RESERVES**

Called up Share Capital	100
Profit and loss Account	(14,353)
	<u>(14,253)</u>

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the 2006 Act with respect to accounting records and for the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Director : Colin Vaines  
Date : 24 August 2016

SATURDAY



A29 24/09/2016 #72  
COMPANIES HOUSE