

Registration number 08049663

Synergen Scientific Limited
Abbreviated accounts
for the year ended 30 April 2016

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Synergen Scientific Limited

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Synergen Scientific Limited

**Report to the Board of Directors on the preparation
of unaudited statutory accounts of Synergen Scientific Limited
for the year ended 30 April 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Synergen Scientific Limited for the year ended 30 April 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Synergen Scientific Limited and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Synergen Scientific Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Synergen Scientific Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Synergen Scientific Limited. You consider that Synergen Scientific Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Synergen Scientific Limited. 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 statutory accounts.

Nathan Evans Limited

**Nathan Evans Limited
Chartered Accountants
16 Cambrian Way
Marshfield
Cardiff
CF3 2WB**

11 January 2017

Synergen Scientific Limited

**Abbreviated balance sheet
as at 30 April 2016**

		2016		2015	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		11,942		12,452	
		<u>11,942</u>		<u>12,452</u>	
Creditors: amounts falling due within one year		<u>(5,179)</u>		<u>(5,286)</u>	
Net current assets			<u>6,763</u>		<u>7,166</u>
Total assets less current liabilities			6,763		7,166
Net assets			<u><u>6,763</u></u>		<u><u>7,166</u></u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>5,763</u>		<u>6,166</u>
Shareholders' funds			<u><u>6,763</u></u>		<u><u>7,166</u></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 page 4 form an integral part of these financial statements.

Synergen Scientific Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2016**

For the year ended 30 April 2016 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 11 January 2017, and are signed on their behalf by:

William Colin Jones
Director

Director

Registration number 08049663



The notes on page 4 form an integral part of these financial statements.

Synergen Scientific Limited

Notes to the abbreviated financial statements for the year ended 30 April 2016

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 January 2015).

Plant and machinery - Straight line over 3 years
Fixtures, fittings and equipment - Straight line over 3 years

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 May 2015	2,904
At 30 April 2016	2,904
Depreciation	
At 1 May 2015	2,904
At 30 April 2016	2,904

3. Share capital	2016 £	2015 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
Equity Shares		
1,000 Ordinary shares of £1 each	1,000	1,000