

SYNERGY PRINT AND COMMUNICATION LIMITED

**Company Registration Number:
02567649 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

SYNERGY PRINT AND COMMUNICATION LIMITED

Company Information for the Period Ended 31st May 2012

Director:	D Worthington
Company secretary:	H Worthington
Registered office:	Woodviews 10 Phoebe Lane Wavendon Milton Keynes Bucks MK17 8LP
Company Registration Number:	02567649 (England and Wales)

SYNERGY PRINT AND COMMUNICATION LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	4,982	6,642
Total fixed assets:		<u>4,982</u>	<u>6,642</u>
Current assets			
Debtors:		20	121
Cash at bank and in hand:		6,297	9,866
Total current assets:		<u>6,317</u>	<u>9,987</u>
Creditors			
Creditors: amounts falling due within one year		5,254	475
Net current assets (liabilities):		<u>1,063</u>	<u>9,512</u>
Total assets less current liabilities:		<u>6,045</u>	16,154
Total net assets (liabilities):		<u><u>6,045</u></u>	<u><u>16,154</u></u>

The notes form part of these financial statements

SYNERGY PRINT AND COMMUNICATION LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		6,043	16,152
Total shareholders funds:		<u>6,045</u>	<u>16,154</u>

For the year ending 31 May 2012 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).

The financial statements were approved by the Board of Directors on 21 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Worthington
Status: Director

The notes form part of these financial statements

SYNERGY PRINT AND COMMUNICATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

SYNERGY PRINT AND COMMUNICATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	24,425
At 31st May 2012:	24,425
Depreciation	
At 01st June 2011:	17,783
Charge for year:	1,660
At 31st May 2012:	19,443
Net book value	
At 31st May 2012:	4,982
At 31st May 2011:	6,642

SYNERGY PRINT AND COMMUNICATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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