

REGISTERED NUMBER: 2567649 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2005

FOR

SYNERGY PRINT AND COMMUNICATION LIMITED



SYNERGY PRINT AND COMMUNICATION LIMITED

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FOR THE YEAR ENDED 31 MAY 2005

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SYNERGY PRINT AND COMMUNICATION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2005

DIRECTOR: D Worthington

SECRETARY: Mrs H Worthington

REGISTERED OFFICE: 10 Phoebe Lane
Wavendon
Milton Keynes
Buckinghamshire
MK17 8LP

REGISTERED NUMBER: 2567649 (England and Wales)

ACCOUNTANTS: Holmes Peat Thorpe
Chartered Accountants
Silbury Court
370 Silbury Boulevard
Milton Keynes
MK9 2AF

SYNERGY PRINT AND COMMUNICATION LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	14,100	15,165
CURRENT ASSETS			
Debtors		46,631	23,956
Cash at bank		28,160	43,280
		<u>74,791</u>	<u>67,236</u>
CREDITORS			
Amounts falling due within one year		(14,739)	(6,613)
NET CURRENT ASSETS		<u>60,052</u>	<u>60,623</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>74,152</u>	<u>75,788</u>
CREDITORS			
Amounts falling due after more than one year		(864)	-
NET ASSETS		<u><u>73,288</u></u>	<u><u>75,788</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>73,286</u>	<u>75,786</u>
SHAREHOLDERS' FUNDS		<u><u>73,288</u></u>	<u><u>75,788</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

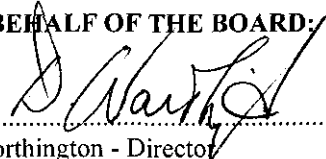
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


D Worthington - Director

Approved by the Board on 6/7/06

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2005

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

Hire purchase and leasing commitments

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2004	284,004
Additions	7,398
Disposals	(29,565)
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At 31 May 2005	261,837
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DEPRECIATION	
At 1 June 2004	268,839
Charge for year	8,350
Eliminated on disposal	(29,452)
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At 31 May 2005	247,737
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NET BOOK VALUE	
At 31 May 2005	14,100
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At 31 May 2004	15,165

SYNERGY PRINT AND COMMUNICATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2005

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2005	2004
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2005	2004
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. RELATED PARTY DISCLOSURES

The director has a controlling interest in an associated company, Ambaprint Limited. Synergy made management charges to Ambaprint Ltd of £79,000 and supplied services for plant equipment hire of £29,000. All transactions were carried out on a normal trading basis.