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REGISTERED NUMBER: 4117413 (England and Wales)

Abbreviated Financial Statements

for the Period 30 November 2000 to 31 December 2001

for

Synergy HealthCare Associates Limited



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Synergy HealthCare Associates Limited

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for the Period 30 November 2000 to 31 December 2001**

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Synergy HealthCare Associates Limited

Company Information

for the Period 30 November 2000 to 31 December 2001

DIRECTOR: W Cassidy

SECRETARY: Mrs J E Cassidy

REGISTERED OFFICE: 2nd Floor
Europe House
Bancroft Road
Reigate
Surrey
RH2 7RP

REGISTERED NUMBER: 4117413 (England and Wales)

ACCOUNTANTS: Altons Chartered Accountants
2nd Floor, Europe House
Bancroft Road
Reigate
Surrey
RH2 7RP

Synergy HealthCare Associates Limited

**Abbreviated Balance Sheet
31 December 2001**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		2,403
CURRENT ASSETS:			
Debtors		972	
Cash at bank		8,721	
		<u>9,693</u>	
CREDITORS: Amounts falling due within one year		<u>7,120</u>	
NET CURRENT ASSETS:			<u>2,573</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£4,976</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>4,876</u>
SHAREHOLDERS' FUNDS:			<u><u>£4,976</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2001 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



W Cassidy - DIRECTOR

Approved by the Board on 8 April 2002

Synergy HealthCare Associates Limited

Notes to the Abbreviated Financial Statements for the Period 30 November 2000 to 31 December 2001

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	3,517
At 31 December 2001	3,517
DEPRECIATION:	
Charge for period	1,114
At 31 December 2001	1,114
NET BOOK VALUE:	
At 31 December 2001	2,403

Synergy HealthCare Associates Limited

**Notes to the Abbreviated Financial Statements
for the Period 30 November 2000 to 31 December 2001**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	£
Number:	Class:		
50,000	Ordinary	£1	50,000
50,000	Ordinary 'A'	£1	50,000
			<hr/>
			100,000
			<hr/>

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
50	Ordinary	£1	50
50	Ordinary 'A'	£1	50
			<hr/>
			100
			<hr/>