Company Registration No. 09110347 (England and Wales)

SYNERGY DESIGN CONSULTANCY LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

SYNERGY DESIGN CONSULTANCY LTD

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SYNERGY DESIGN CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		4,025		6,038
Current assets					
Stocks		-		1,457	
Debtors		6,672		3,840	
Cash at bank and in hand		32,758		17,933	
		39,430		23,230	
Creditors: amounts falling due within one year		(15,664)		(14,603)	
Net current assets			23,766		8,627
Total assets less current liabilities			27,791		14,665
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			27,786		14,660
Shareholders' funds			27,791		14,665

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 1 October 2016

Mr K Tak
Director

Company Registration No. 09110347

SYNERGY DESIGN CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Straight Line

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6 Pensions

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2015 & at 31 July 2016	8,050
Depreciation	
At 1 August 2015	2,012
Charge for the year	2,013
At 31 July 2016	4,025
Net book value	
At 31 July 2016	4,025
At 31 July 2015	6,038

SYNERGY DESIGN CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2016

		2016	2015
3	**Share capital**		
		£	**£**
	Allotted, called up and fully paid		
	5 Ordinary shares of £1 each	5	5