

Registered number
07349076

Lean Synergies Limited

Abbreviated Accounts

31 August 2015

Lean Synergies Limited**Registered number:** 07349076**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	942	1,256
Investments	3	100	100
		<u>1,042</u>	<u>1,356</u>
Current assets			
Debtors		1,962	-
Cash at bank and in hand		1,680	3,916
		<u>3,642</u>	<u>3,916</u>
Creditors: amounts falling due within one year		<u>(23,011)</u>	<u>(23,646)</u>
Net current liabilities		(19,369)	(19,730)
Net liabilities		<u>(18,327)</u>	<u>(18,374)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(18,427)	(18,474)
Shareholders' funds		<u>(18,327)</u>	<u>(18,374)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Deborah Ann Rees

Director

Approved by the board on 30 April 2016

for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 September 2014	3,319
At 31 August 2015	<u>3,319</u>

Depreciation

At 1 September 2014	2,063
Charge for the year	314
At 31 August 2015	<u>2,377</u>

Net book value

At 31 August 2015	942
At 31 August 2014	<u>1,256</u>

3 Investments

£

Cost

At 1 September 2014	100
At 31 August 2015	<u>100</u>

The company holds 20% or more of the share capital of the following companies:

Company	Shares held	Capital and reserves	Profit (loss) for the year
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	Class	%	£	£
No-Tar Limited	Ordinary	1	(34,482)	(25,861)
4 Share capital	Nominal	2015	2015	2014
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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