

Registered Number 07053546

SYNSKI LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	87,903	49,711
		<u>87,903</u>	<u>49,711</u>
Current assets			
Debtors		48,887	40,660
Cash at bank and in hand		7,284	11,256
		<u>56,171</u>	<u>51,916</u>
Creditors: amounts falling due within one year		(51,066)	(54,249)
Net current assets (liabilities)		<u>5,105</u>	<u>(2,333)</u>
Total assets less current liabilities		<u>93,008</u>	<u>47,378</u>
Total net assets (liabilities)		<u>93,008</u>	<u>47,378</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		92,908	47,278
Shareholders' funds		<u>93,008</u>	<u>47,378</u>

- For the year ending 31 October 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.

Approved by the Board on 30 August 2013

And signed on their behalf by:

Irfan Nadim Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 of Accounting standard Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax , of sales made during the year.

Tangible assets depreciation policy

Depreciation on Fixture , fitting & Equipments - 10 % Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	56,277
Additions	49,378
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>105,655</u>
Depreciation	
At 1 November 2011	6,566
Charge for the year	11,186
On disposals	-
At 31 October 2012	<u>17,752</u>
Net book values	
At 31 October 2012	<u><u>87,903</u></u>
At 31 October 2011	<u><u>49,711</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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