

Registered Number 07614490

SYNTEGRITY LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,298	3,759
		<u>2,298</u>	<u>3,759</u>
Current assets			
Debtors		11,609	2,698
Cash at bank and in hand		5,019	134
		<u>16,628</u>	<u>2,832</u>
Creditors: amounts falling due within one year		(18,495)	(6,544)
Net current assets (liabilities)		<u>(1,867)</u>	<u>(3,712)</u>
Total assets less current liabilities		<u>431</u>	<u>47</u>
Total net assets (liabilities)		<u>431</u>	<u>47</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		430	46
Shareholders' funds		<u>431</u>	<u>47</u>

- For the year ending 30 April 2013 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 22 January 2014

And signed on their behalf by:

Denis Cooper, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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 for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Computer equipment 33% on cost

Other accounting policies

Hire purchase and lease transactions

Rentals under operating leases are charged to the profit and loss account as they fall due.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	4,429
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>4,429</u>
Depreciation	
At 1 May 2012	670
Charge for the year	1,461
On disposals	-
At 30 April 2013	<u>2,131</u>
Net book values	
At 30 April 2013	<u>2,298</u>
At 30 April 2012	<u>3,759</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	Denis Cooper
Description of the transaction:	Loans to directors subsisted during the year ended 30 April 2013
Balance at 1 May 2012:	£ 1,528
Advances or credits made:	£ 9,862
Advances or credits repaid:	-
Balance at 30 April 2013:	<u>£ 11,390</u>

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