

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2014

for

Synergy25 Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Synergy25 Limited

Company Information
for the Year Ended 31 May 2014

DIRECTORS:

C J C Brammah
J Vermaat

SECRETARY:

C J C Brammah

REGISTERED OFFICE:

12/13 Ship Street
Brighton
East Sussex
BN1 1AD

REGISTERED NUMBER:

07699426 (England and Wales)

ACCOUNTANTS:

JOHN A TUFFIN & CO LLP
12/13 Ship Street
Brighton
East Sussex
BN1 1AD

Abbreviated Balance Sheet
31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		53		71
Investments	3		<u>5,046</u>		<u>-</u>
			5,099		71
CURRENT ASSETS					
Debtors		6,536		28,528	
Cash at bank		<u>407</u>		<u>33,611</u>	
		6,943		62,139	
CREDITORS					
Amounts falling due within one year		<u>2,772</u>		<u>28,529</u>	
NET CURRENT ASSETS			<u>4,171</u>		<u>33,610</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>9,270</u></u>		<u><u>33,681</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>9,170</u>		<u>33,581</u>
SHAREHOLDERS' FUNDS			<u><u>9,270</u></u>		<u><u>33,681</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 February 2015 and were signed on its behalf by:

C J C Brammah - Director

J Vermaat - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014

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 April 2008).

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.

Computer equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	
and 31 May 2014	95
DEPRECIATION	
At 1 June 2013	24
Charge for year	18
At 31 May 2014	42
NET BOOK VALUE	
At 31 May 2014	53
At 31 May 2013	71

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	5,046
At 31 May 2014	5,046
NET BOOK VALUE	
At 31 May 2014	5,046

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.