

Registration number 00924029

E Dunderdale - Syner & Co Limited

Abbreviated accounts

for the year ended 30 November 2012

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COMPANIES HOUSE



HARBEN BARKER

Limited

Chartered Accountants

Business Advisers and Registered Auditors

Harben Barker is the trading name of Harben Barker Limited Registered No 04706963 Registered in England & Wales



E Dunderdale - Syner & Co Limited

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E Dunderdale - Syner & Co Limited

**Chartered Accountants' report to the Board of Directors on the
unaudited financial statements of E Dunderdale - Syner & Co Limited**

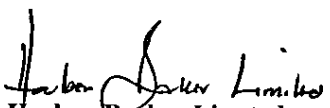
In accordance with the engagement letter dated 27 April 2012, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 November 2012 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


Harben Barker Limited
Chartered Accountants and
Registered Auditors
23 July 2013

112 High Street
Coleshill
Warwickshire
B46 3BL

E Dunderdale - Syner & Co Limited

**Abbreviated balance sheet
as at 30 November 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,486		5,282
Current assets					
Stocks		842		4,827	
Debtors		13,789		13,171	
Investments		10,000		10,000	
Cash at bank and in hand		93,027		82,174	
		<u>117,658</u>		<u>110,172</u>	
Creditors: amounts falling due within one year		<u>(27,403)</u>		<u>(27,541)</u>	
Net current assets			<u>90,255</u>		<u>82,631</u>
Total assets less current liabilities			94,741		87,913
Net assets			<u>94,741</u>		<u>87,913</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			94,641		87,813
Shareholders' funds			<u>94,741</u>		<u>87,913</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

E Dunderdale - Syner & Co Limited

Abbreviated balance sheet (continued)

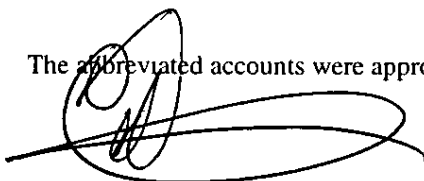
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 23 July 2013 and signed on its behalf by



P A Syner
Director

Registration number 00924029

The notes on pages 4 to 5 form an integral part of these financial statements.

E Dunderdale - Syner & Co Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 20% reducing balance
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1.4. Investments

Current asset investments are at the lower of cost and net realisable value

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

E Dunderdale - Syner & Co Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2012**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 December 2011	40,411	
Additions	333	
At 30 November 2012	40,744	
Depreciation		
At 1 December 2011	35,129	
Charge for year	1,129	
At 30 November 2012	36,258	
Net book values		
At 30 November 2012	4,486	
At 30 November 2011	5,282	
3. Share capital	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	
Equity Shares		
100 Ordinary shares of £1 each	100	