

**Registered Number 00924029**

**E.DUNDERDALE SYNER & CO.LIMITED**

**Abbreviated Accounts**

**30 November 2016**

**Abbreviated Balance Sheet as at 30 November 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,174	2,888
		<u>4,174</u>	<u>2,888</u>
<b>Current assets</b>			
Stocks		809	720
Debtors		34,807	37,194
Cash at bank and in hand		86,976	85,162
		<u>122,592</u>	<u>123,076</u>
<b>Creditors: amounts falling due within one year</b>		<u>(68,769)</u>	<u>(68,041)</u>
<b>Net current assets (liabilities)</b>		<u>53,823</u>	<u>55,035</u>
<b>Total assets less current liabilities</b>		<u>57,997</u>	<u>57,923</u>
<b>Total net assets (liabilities)</b>		<u>57,997</u>	<u>57,923</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		57,897	57,823
<b>Shareholders' funds</b>		<u>57,997</u>	<u>57,923</u>

- For the year ending 30 November 2016 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 24 August 2017

And signed on their behalf by:

**P A Syner, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Tangible assets depreciation policy**

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 & equipment - 20% reducing balance

**Other accounting policies****Stock**

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

**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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2015	41,964
Additions	2,329
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>44,293</u>
<b>Depreciation</b>	
At 1 December 2015	39,076
Charge for the year	1,043
On disposals	-
At 30 November 2016	<u>40,119</u>
<b>Net book values</b>	
At 30 November 2016	<u><u>4,174</u></u>

At 30 November 2015

2,888

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

**4 Transactions with directors**

Name of director receiving advance or credit:	P A Syner
Description of the transaction:	Interest free loan
Balance at 1 December 2015:	£ 182
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 November 2016:	<u>£ 182</u>

---

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.