

Registered Number 00924029

E.DUNDERDALE SYNER & CO.LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	3,814	4,486
		<u>3,814</u>	<u>4,486</u>
Current assets			
Stocks		1,185	842
Debtors		15,400	13,789
Investments		-	10,000
Cash at bank and in hand		95,426	93,027
		<u>112,011</u>	<u>117,658</u>
Creditors: amounts falling due within one year		<u>(40,403)</u>	<u>(27,403)</u>
Net current assets (liabilities)		<u>71,608</u>	<u>90,255</u>
Total assets less current liabilities		<u>75,422</u>	<u>94,741</u>
Total net assets (liabilities)		<u>75,422</u>	<u>94,741</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		75,322	94,641
Shareholders' funds		<u>75,422</u>	<u>94,741</u>

- For the year ending 30 November 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 1 August 2014

And signed on their behalf by:

P A Syner, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 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 and equipment : 20% reducing balance

Other accounting policies**INVESTMENTS**

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

STOCK

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

PENSIONS

The pension costs charged in the financial statements represent the contributions 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**

	£
Cost	
At 1 December 2012	40,744
Additions	564
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>41,308</u>
Depreciation	
At 1 December 2012	36,258
Charge for the year	1,236
On disposals	-
At 30 November 2013	<u>37,494</u>

Net book values

At 30 November 2013	<u>3,814</u>
At 30 November 2012	<u>4,486</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	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.