

Registered Number 00924029

E.DUNDERDALE SYNER & CO.LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,440	3,814
		<u>3,440</u>	<u>3,814</u>
Current assets			
Stocks		951	1,185
Debtors		10,691	15,400
Cash at bank and in hand		44,150	95,426
		<u>55,792</u>	<u>112,011</u>
Creditors: amounts falling due within one year		<u>(34,331)</u>	<u>(40,403)</u>
Net current assets (liabilities)		<u>21,461</u>	<u>71,608</u>
Total assets less current liabilities		<u>24,901</u>	<u>75,422</u>
Total net assets (liabilities)		<u>24,901</u>	<u>75,422</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,801	75,322
Shareholders' funds		<u>24,901</u>	<u>75,422</u>

- For the year ending 30 November 2014 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 23 July 2015

And signed on their behalf by:

P A Syner, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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:

Leasehold properties - Straight line over the life of the lease

Fixtures, fittings and 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**

	£
Cost	
At 1 December 2013	41,308
Additions	486
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>41,794</u>
Depreciation	
At 1 December 2013	37,494
Charge for the year	860
On disposals	-
At 30 November 2014	<u>38,354</u>
Net book values	

At 30 November 2014	<u>3,440</u>
At 30 November 2013	<u>3,814</u>

3 Transactions with directors

Name of director receiving advance or credit:	P A Syner
Description of the transaction:	Interest free loan
Balance at 1 December 2013:	£ 0
Advances or credits made:	£ 182
Advances or credits repaid:	-
Balance at 30 November 2014:	<u>£ 182</u>

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