

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

FOR

SYNCHRON TECHNOLOGY LTD



SYNCHRON TECHNOLOGY LTD

COMPANY INFORMATION
for the Year Ended 30 April 2005

DIRECTORS: T Nezami
Mrs. L M Nezami

SECRETARY: Mrs. L M Nezami

REGISTERED OFFICE: 69 High Street
Bagshot
Surrey
GU19 5AH

REGISTERED NUMBER: 2708696 (England and Wales)

ACCOUNTANTS: Scott Bonella Limited
Chartered Accountants
Tulya House
67-69 High Street
Bagshot
Surrey
GU19 5AH

SYNCHRON TECHNOLOGY LTD

ABBREVIATED BALANCE SHEET

30 April 2005

		<u>2005</u>		<u>2004</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,113		4,005
CURRENT ASSETS:					
Debtors		10,681		28,965	
Cash at bank		<u>22,170</u>		<u>875</u>	
		32,851		29,840	
CREDITORS: Amounts falling due within one year		<u>32,226</u>		<u>31,984</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>625</u>		<u>(2,144)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£3,738</u></u>		<u><u>£1,861</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		2
Profit and loss account			<u>2,738</u>		<u>1,859</u>
SHAREHOLDERS' FUNDS:			<u><u>£3,738</u></u>		<u><u>£1,861</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

T. Nezami T. NEZAMI
T Nezami - Director

Approved by the Board on 12/12/2005

SYNCHRON TECHNOLOGY LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2005

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 June 2002).

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.

Office Equipment	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 May 2004	8,995
Additions	<u>145</u>
At 30 April 2005	<u>9,140</u>
DEPRECIATION:	
At 1 May 2004	4,990
Charge for year	<u>1,037</u>
At 30 April 2005	<u>6,027</u>
NET BOOK VALUE:	
At 30 April 2005	<u>3,113</u>
At 30 April 2004	<u>4,005</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
2	Ordinary	£1	<u>1,000</u>	<u>2</u>