

**REGISTERED NUMBER: 2708696 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE  
YEAR ENDED 30 APRIL 2007**

**FOR**

**SYNCHRON TECHNOLOGY LTD**

MONDAY



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A43

24/12/2007

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COMPANIES HOUSE

**SYNCHRON TECHNOLOGY LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 April 2007**

**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 2007

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,397	3,014
<b>CURRENT ASSETS</b>			
Debtors		11,624	22,423
Cash at bank		<u>5,665</u>	<u>4,602</u>
		17,289	27,025
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,205</u>	<u>25,887</u>
<b>NET CURRENT ASSETS</b>		<u>84</u>	<u>1,138</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,481</u>	<u>4,152</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>3,481</u>	<u>3,152</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,481</u>	<u>4,152</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 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

The financial statements were approved by the Board of Directors on 06/12/2007 and were signed on its behalf by

*T. Nezami*

T Nezami - Director

# SYNCHRON TECHNOLOGY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2007

### 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 January 2005)

#### 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

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2006	10,047
Additions	<u>2,849</u>
At 30 April 2007	<u>12,896</u>
<b>DEPRECIATION</b>	
At 1 May 2006	7,033
Charge for year	<u>1,466</u>
At 30 April 2007	<u>8,499</u>
<b>NET BOOK VALUE</b>	
At 30 April 2007	<u>4,397</u>
At 30 April 2006	<u>3,014</u>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>