

Company Registration No. 02708696 (England and Wales)

SYNCHRON TECHNOLOGY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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SYNCHRON TECHNOLOGY LIMITED

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SYNCHRON TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		3,975		3,825
Current assets					
Debtors		38,874		25,140	
Cash at bank and in hand		2,275		458	
		<u>41,149</u>		<u>25,598</u>	
Creditors amounts falling due within one year		<u>(31,704)</u>		<u>(34,190)</u>	
Net current assets/(liabilities)			9,445		(8,592)
Total assets less current liabilities			<u>13,420</u>		<u>(4,767)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			12,420		(5,767)
Shareholders' funds			<u>13,420</u>		<u>(4,767)</u>

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 05/11/2012

T. Nezami

Mr T Nezami
Director

Company Registration No 02708696

SYNCHRON TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

1 4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2011	19,410
Additions	2,222
Disposals	(5,471)
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At 30 April 2012	16,161
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Depreciation	
At 1 May 2011	15,585
On disposals	(4,729)
Charge for the year	1,330
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At 30 April 2012	12,186
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Net book value	
At 30 April 2012	3,975
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At 30 April 2011	3,825
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SYNCHRON TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
