

Company Registration number 02708696 (England and Wales)

SYNCHRON TECHNOLOGY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

WEDNESDAY



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16/10/2013
COMPANIES HOUSE

SYNCHRON TECHNOLOGY LIMITED

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SYNCHRON TECHNOLOGY LIMITED

(REGISTRATION NUMBER: 02708696)

ABBREVIATED BALANCE SHEET AT 30 APRIL 2013

	Notes	£	2013 £	£	2012 £
Fixed assets					
Tangible fixed assets	2		4,249		3,975
Current assets					
Debtors		16,301		38,874	
Cash at bank and in hand		3,273		2,275	
		19,574		41,149	
Creditors Amounts falling due within one year		(5,115)		(31,704)	
Net current assets			14,459		9,445
Net assets			18,708		13,420
Capital and reserves					
Called up share capital	3	1,200		1,000	
Profit and loss account		17,508		12,420	
Shareholders' funds			18,708		13,420


For the year ending 30 April 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 08/10/2013 and signed on its behalf by


Mr T Nezami
Director

SYNCHRON TECHNOLOGY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Computer equipment	25% reducing balance
Fixtures, fittings and equipment	25% reducing balance

Research and development

Research and development expenditure is written off as incurred

Deferred tax

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 £	Total £
Cost		
At 1 May 2012	16,161	16,161
Additions	1,690	1,690
At 30 April 2013	17,851	17,851
Depreciation		
At 1 May 2012	12,186	12,186
Charge for the year	1,416	1,416
At 30 April 2013	13,602	13,602
Net book value		
At 30 April 2013	4,249	4,249
At 30 April 2012	3,975	3,975

SYNCHRON TECHNOLOGY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1,200</u>	<u>1,200</u>	<u>1,000</u>	<u>1,000</u>

New shares allotted

During the year 200 ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £200