

REGISTERED NUMBER: 3466959 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007
FOR
SYNERGETIC ENTERPRISE MANAGEMENT LIMITED

THURSDAY



AUXZNXLS

A61

28/02/2008

123

COMPANIES HOUSE

SYNERGETIC ENTERPRISE MANAGEMENT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31st December 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SYNERGETIC ENTERPRISE MANAGEMENT LIMITED

COMPANY INFORMATION
for the year ended 31st December 2007

DIRECTORS:

E P Magnuson
Ms S C Thomas

SECRETARY:

Ms S C Thomas

REGISTERED OFFICE

Kingsway House
123 Goldsworth Road
WOKING
Surrey
GU21 6LR

REGISTERED NUMBER.

3466959 (England and Wales)

ACCOUNTANTS:

HPCA Ltd
Chartered Accountants
Kingsway House
123 Goldsworth Road
Woking
Surrey
GU21 6LR

SYNERGETIC ENTERPRISE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31st December 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	784	1,084
CURRENT ASSETS			
Debtors		9,164	7,321
Cash at bank		67,611	63,400
		76,775	70,721
CREDITORS			
Amounts falling due within one year		43,767	30,073
NET CURRENT ASSETS		33,008	40,648
TOTAL ASSETS LESS CURRENT LIABILITIES		33,792	41,732
CAPITAL AND RESERVES			
Called up share capital	3	20	20
Profit and loss account		33,772	41,712
SHAREHOLDERS' FUNDS		33,792	41,732

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

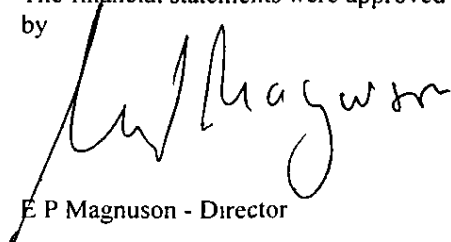
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 15th February 2008 and were signed on its behalf by


E P Magnuson - Director

The notes form part of these abbreviated accounts

SYNERGETIC ENTERPRISE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31st December 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 2007)

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

Fixtures and fittings	- Straight line over 5 years
Computer equipment	- Straight line over 3 years

Pensions

The company operates a stakeholder pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	10,371
Additions	359
	<hr/>
At 31st December 2007	10 730
	<hr/>
DEPRECIATION	
At 1st January 2007	9,287
Charge for year	659
	<hr/>
At 31st December 2007	9,946
	<hr/>
NET BOOK VALUE	
At 31st December 2007	784
	<hr/>
At 31st December 2006	1,084
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
20	Ordinary	£1	20	20
			<hr/>	<hr/>