

REGISTERED NUMBER: 3466959 (England and Wales)

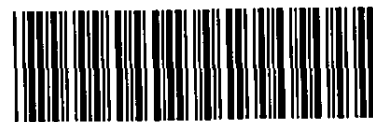
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2008

FOR

SYNERGETIC ENTERPRISE MANAGEMENT LIMITED

WEDNESDAY



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11/03/2009

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COMPANIES HOUSE

SYNERGETIC ENTERPRISE MANAGEMENT LIMITED

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for the year ended 31st December 2008

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SYNERGETIC ENTERPRISE MANAGEMENT LIMITED

COMPANY INFORMATION
for the year ended 31st December 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	126	784
CURRENT ASSETS			
Debtors		3,275	9,164
Cash at bank		29,157	67,611
		<u>32,432</u>	<u>76,775</u>
CREDITORS			
Amounts falling due within one year		<u>20,864</u>	<u>43,767</u>
NET CURRENT ASSETS		<u>11,568</u>	<u>33,008</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>11,694</u></u>	<u><u>33,792</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	20	20
Profit and loss account		<u>11,674</u>	<u>33,772</u>
SHAREHOLDERS' FUNDS		<u><u>11,694</u></u>	<u><u>33,792</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 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 23rd February 2009 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 2008

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

Pension costs and other post-retirement benefits

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 2008	
and 31st December 2008	10,730
DEPRECIATION	
At 1st January 2008	9,946
Charge for year	658
	10,604
At 31st December 2008	
NET BOOK VALUE	
At 31st December 2008	126
At 31st December 2007	784

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008 £	2007 £
Number:	Class:			
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:		Nominal value:	2008 £	2007 £
Number:	Class:			
20	Ordinary	£1	20	20