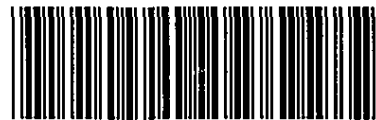


SYNECTIC ENTERPRISE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

THURSDAY



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11/11/2010

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COMPANIES HOUSE

Roger Lugg & Co

Chartered Accountants

SYNECTIC ENTERPRISE LIMITED

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SYNECTIC ENTERPRISE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

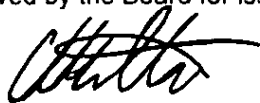
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2	2,581		2,903	
Investments	2	550,000		550,000	
		<u>552,581</u>		<u>552,903</u>	
Current assets					
Debtors		48,955		34,030	
Cash at bank and in hand		46,598		54,064	
		<u>95,553</u>		<u>88,094</u>	
Creditors amounts falling due within one year		<u>(46,557)</u>		<u>(5,961)</u>	
Net current assets		<u>48,996</u>		<u>82,133</u>	
Total assets less current liabilities		<u>601,577</u>		<u>635,036</u>	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		601,575		635,034	
Shareholders' funds		<u>601,577</u>		<u>635,036</u>	

For the financial year ended 31 March 2010 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 director acknowledges his 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 05/11/2010



W R Pitcher
Director

Company Registration No. 4050038

SYNECTIC ENTERPRISE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.4 Investments

Fixed asset investments are stated at cost

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2009	12,766	550,000	562,766
Additions	539	250,000	250,539
Disposals	-	(250,000)	(250,000)
	<hr/>	<hr/>	<hr/>
At 31 March 2010	13,305	550,000	563,305
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 April 2009	9,863	-	9,863
Charge for the year	861	-	861
	<hr/>	<hr/>	<hr/>
At 31 March 2010	10,724	-	10,724
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 March 2010	2,581	550,000	552,581
	<hr/>	<hr/>	<hr/>
At 31 March 2009	2,903	550,000	552,903
	<hr/>	<hr/>	<hr/>

SYNECTIC ENTERPRISE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010 £	2009 £
	Authorised		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 Transactions with directors

Included within other creditors is an amount of £1,153 (2009 - £1,153) on the directors' current account at the year-end