

Registered number
04884302

Synergy (PH) Ltd

Abbreviated Accounts

30 September 2016

Synergy (PH) Ltd**Registered number:** 04884302**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	11,798	12,550
Current assets			
Debtors		136,809	-
Cash at bank and in hand		12,999	112,578
		<u>149,808</u>	<u>112,578</u>
Creditors: amounts falling due within one year		<u>(64,763)</u>	<u>(53,747)</u>
Net current assets		85,045	58,831
Net assets		<u>96,843</u>	<u>71,381</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		96,743	71,281
Shareholders' funds		<u>96,843</u>	<u>71,381</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

P Hopewell

Director

Approved by the board on 8 May 2017

Synergy (PH) Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	15% reducing balance
Website	33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 October 2015	34,803
Additions	9,753
At 30 September 2016	<u>44,556</u>

Depreciation

At 1 October 2015	22,253
Charge for the year	10,505
At 30 September 2016	<u>32,758</u>

Net book value

At 30 September 2016	11,798
At 30 September 2015	12,550

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
			100	100

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