

Abbreviated Accounts
for the Year Ended 31 January 2006
for
Synsol Ltd



Synsol Ltd

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for the Year Ended 31 January 2006

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Synsol Ltd

Company Information
for the Year Ended 31 January 2006

DIRECTORS:

Mr T F Uzzell
Mrs C L Uzzell

SECRETARY:

Mrs C L Uzzell

REGISTERED OFFICE:

11 Middlewich Road
Sandbach
Cheshire
CW11 1DH

REGISTERED NUMBER:

4990033 (England and Wales)

ACCOUNTANTS:

Guardian Accountancy Services
11 Middlewich Road
Sandbach
Cheshire
CW11 1DH

Synsol Ltd

Abbreviated Balance Sheet
31 January 2006

		31.1.06		31.1.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,396		3,112
CURRENT ASSETS:					
Debtors		17,215		6,298	
Cash at bank and in hand		9,959		4,197	
		27,174		10,495	
CREDITORS: Amounts falling due within one year		11,371		7,520	
NET CURRENT ASSETS:			15,803		2,975
TOTAL ASSETS LESS CURRENT LIABILITIES:			£21,199		£6,087
CAPITAL AND RESERVES:					
Called up share capital	3		100		2
Profit and loss account			21,099		6,085
SHAREHOLDERS' FUNDS:			£21,199		£6,087

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



Mr T F Uzzell - Director

Approved by the Board on 20 April 2006

The notes form part of these abbreviated accounts

Synsol Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2006

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 2005).

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.

Equipment - 15% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 February 2005	3,662
Additions	3,236
	<hr/>
At 31 January 2006	6,898
	<hr/>
DEPRECIATION:	
At 1 February 2005	550
Charge for year	952
	<hr/>
At 31 January 2006	1,502
	<hr/>
NET BOOK VALUE:	
At 31 January 2006	5,396
	<hr/>
At 31 January 2005	3,112
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.1.06	31.1.05
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.06	31.1.05
			£	£
100	Ordinary	£1	100	2
(31.1.05 - 2)			<hr/>	<hr/>