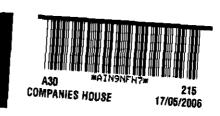
# **Abbreviated Accounts**

# for the Year Ended 31 January 2006

<u>for</u>

Synsol Ltd



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## 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

#### Abbreviated Balance Sheet 31 January 2006

	Notes	31.1.06		31.1.05	
		£	£	£	£
FIXED ASSETS: Tangible assets	2		5,396		3,112
CURRENT ASSETS:					
Debtors Cash at bank and in hand		17,215 9,959		6,298 4,197	
		27,174		10,495	
<b>CREDITORS:</b> 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 Profit and loss account	3		100 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

## 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:	2.662	
At 1 February 2005 Additions	3,662 3,236	
raditions		
At 31 January 2006	6,898	
DEDDECLATION.		
DEPRECIATION: At 1 February 2005	550	
Charge for year	952	
At 31 January 2006	1,502	
NET BOOK VALUE.		
NET BOOK VALUE:	5.206	
At 31 January 2006	5,396	
At 31 January 2005	3,112	
CALLED VERGILLES CARITAL		
CALLED UP SHARE CAPITAL		

## 3.

Authorised: Number: 1,000	Class: Ordinary	Nominal value: £1	31.1.06 £ 1,000	31.1.05 £ 1,000
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal value:	31.1.06 £	31.1.05 £
100 (31.1.05 - 2)	Ordinary	£I	100	2
•			==	===