

Registered number
5046554

Insync Communications Limited

Abbreviated Accounts

28 February 2005



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Insync Communications Limited
Abbreviated Balance Sheet
as at 28 February 2005

	Notes	2005 £
Fixed assets		
Tangible assets	2	831
Current assets		
Debtors		10,498
Cash at bank and in hand		17,814
		<u>28,312</u>
Creditors: amounts falling due within one year		(20,188)
Net current assets		<u>8,124</u>
Total assets less current liabilities		<u>8,955</u>
Provisions for liabilities and charges		(130)
Net assets		<u>8,825</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		8,824
Shareholder's funds		<u>8,825</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


C Bramley

Director

Approved by the board on 1 June 2005

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% straight line

Deferred taxation

2 Tangible fixed assets

£

Cost

Additions

1,108

At 28 February 2005

1,108

Depreciation

Charge for the period

277

At 28 February 2005

277

Net book value

At 28 February 2005

831

3 Share capital

2005

£

Authorised:

Ordinary shares of £1 each

1,000

2005
No

2005
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

Insync Communications Limited
Notes to the Abbreviated Accounts
for the period ended 28 February 2005

4 Transactions with the director

At the period end the balance on C Bramley's directors' loan account was £793. This loan is provided to the company interest free and is repayable to her on demand.