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	
	28,312	
Creditors: amounts falling di	ue	
within one year	(20,188	)
Net current assets		8,124
Total assets less current liabilities		8,955
Provisions for liabilities and charges		(130)
Net assets		8,825
Capital and reserves		
Called up share capital	3	1
Profit and loss account		8,824
Shareholder's funds		8,825

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 /

June 2005

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

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

#### Depreciation

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

Plant and machinery

25% 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.

2	Tangible fixed assets		£
	Cost Additions		1,108
	At 28 February 2005		1,108
	<b>Depreciation</b> 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	11_	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.