

Registered number  
05046554

Insync Communications Limited

Abbreviated Accounts

28 February 2011

WEDNESDAY



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COMPANIES HOUSE

## **Insync Communications Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of Insync Communications Limited for the year ended 28 February 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Insync Communications Limited for the year ended 28 February 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Ian Critten Accountancy Ltd  
Chartered Certified Accountants  
12 Varrier Jones Drive  
Papworth Everard  
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CB23 3GJ

21 October 2011

**Insync Communications Limited****Registered number:** 05046554**Abbreviated Balance Sheet  
as at 28 February 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	598	588
<b>Current assets</b>			
Debtors		788	2,861
Cash at bank and in hand		<u>11,108</u>	<u>5,802</u>
		11,896	8,663
<b>Creditors: amounts falling due within one year</b>		<u>(4,996)</u>	<u>(4,009)</u>
<b>Net current assets</b>		6,900	4,654
<b>Total assets less current liabilities</b>		<u>7,498</u>	<u>5,242</u>
<b>Provisions for liabilities</b>		(120)	(126)
<b>Net assets</b>		<u>7,378</u>	<u>5,116</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		7,377	5,115
<b>Shareholder's funds</b>		<u>7,378</u>	<u>5,116</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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

  
C Bramley  
Director

Approved by the board on 21 October 2011

## 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 April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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
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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.

## 32

3,534

692

4,226

## 2,946

682

3,628

## 598

588

3