

Registered number  
05187652

Sintec Ltd  
Abbreviated Accounts  
31 July 2011



## **Sintec Ltd**

### **Report to the director on the preparation of the unaudited abbreviated accounts of Sintec Ltd for the year ended 31 July 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 Sintec Ltd for the year ended 31 July 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/>

This report is made solely to the Board of Directors of Sintec Ltd, as a body, in accordance with the terms of our engagement letter dated 30 October 2008. Our work has been undertaken solely to prepare for your approval the accounts of Sintec Ltd and state those matters that we have agreed to state to the Board of Directors of Sintec Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sintec Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sintec Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Sintec Ltd. You consider that Sintec Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Sintec Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Millen & Co  
Chartered Certified Accountants  
68 Cherry Orton Road  
Orton Waterville  
Peterborough  
PE2 5EH

16 April 2012

**Sintec Ltd****Registered number:** 05187652**Abbreviated Balance Sheet  
as at 31 July 2011**

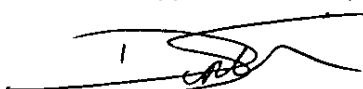
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	3,604	2,843
<b>Current assets</b>			
Debtors		7,422	11,087
Cash at bank and in hand		53,102	26,205
		<u>60,524</u>	<u>37,292</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,830)</u>	<u>(15,508)</u>
<b>Net current assets</b>		52,694	21,784
<b>Net assets</b>		<u>56,298</u>	<u>24,627</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		56,297	24,626
<b>Shareholder's funds</b>		<u>56,298</u>	<u>24,627</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 his 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



David Sinclair  
Director

Approved by the board on 16 April 2012

**Sintec Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2011**

**1 Accounting policies**

***Basis of preparation***

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***

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***

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2010	5,297
Additions	1,963
At 31 July 2011	<u>7,260</u>

**Depreciation**

At 1 August 2010	2,454
Charge for the year	1,202
At 31 July 2011	<u>3,656</u>

**Net book value**

At 31 July 2011	<u>3,604</u>
At 31 July 2010	<u>2,843</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>