

Registered number
05187652

Sintec Ltd
Abbreviated Accounts
31 July 2012



Sintec Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Sintec Ltd for the year ended 31 July 2012

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 2012 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/)

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 13 September 2012. 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](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

5 March 2013

Sintec Ltd**Registered number:** 05187652**Abbreviated Balance Sheet
as at 31 July 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,703	3,604
Current assets			
Debtors		5,083	7,422
Cash at bank and in hand		122,533	53,102
		<u>127,616</u>	<u>60,524</u>
Creditors: amounts falling due within one year		(29,012)	(7,830)
Net current assets		<u>98,604</u>	<u>52,694</u>
Net assets		<u>101,307</u>	<u>56,298</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		101,306	56,297
Shareholder's funds		<u>101,307</u>	<u>56,298</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 5 March 2013

Sintec Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

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 2011	7,260
At 31 July 2012	7,260

Depreciation

At 1 August 2011	3,656
Charge for the year	901
At 31 July 2012	4,557

Net book value

At 31 July 2012	2,703
At 31 July 2011	3,604

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1