

SINERGISTICS LIMITED

**Company Registration Number:
05775385 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

SINERGISTICS LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Rafael Diego Lopez
Company secretary:	Kenneth Allwright
Registered office:	3 Heath Square, Boltro Road Haywards Heath West Sussex RH16 1BD GBR
Company Registration Number:	05775385 (England and Wales)

SINERGISTICS LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		10,042	1,990
Cash at bank and in hand:		7,448	5,223
Total current assets:		<u>17,490</u>	<u>7,213</u>
Creditors			
Creditors: amounts falling due within one year		7,622	6,154
Net current assets (liabilities):		<u>9,868</u>	<u>1,059</u>
Total assets less current liabilities:		9,868	1,059
Total net assets (liabilities):		<u><u>9,868</u></u>	<u><u>1,059</u></u>

The notes form part of these financial statements

SINERGISTICS LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	202	202
Profit and Loss account:		9,666	857
Total shareholders funds:		<u>9,868</u>	<u>1,059</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rafael Diego Lopez
Status: Director

The notes form part of these financial statements

SINERGISTICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

SINERGISTICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	202	1.00	202
Total share capital:			<u>202</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	202	1.00	202
Total share capital:			<u>202</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

