

**Registered Number 05775385**

**SINERGISTICS LIMITED**

**Abbreviated Accounts**

**30 April 2010**

**SINERGISTICS LIMITED**

Registered Number 05775385

**Balance Sheet as at 30 April 2010**

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Debtors		2,077			
Cash at bank and in hand		2,593		3,086	
Total current assets		<u>4,670</u>		<u>3,086</u>	
Net current assets			4,670		3,086
Total assets less current liabilities			<u>4,670</u>		<u>3,086</u>
Creditors: amounts falling due after one year			(3,129)		(2,363)
Total net Assets (liabilities)			1,541		723
<b>Capital and reserves</b>					
Called up share capital			31,069		30,956
Other reserves			(30,233)		
Profit and loss account			<u>705</u>		<u>(30,233)</u>
Shareholders funds			<u>1,541</u>		<u>723</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 October 2010

And signed on their behalf by:

Rafael Diego Lopez, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company underwent changes to its nmanagement during the year and was involved in taking over a company in Portugal

**Turnover**

12837

**2 Transactions with directors**

none

**3 Related party disclosures**

none

**4 Enter additional note title here**

No further information