Registered Number 06064769

SYNERGY ALLIANCE LIMITED

Abbreviated Accounts

31 January 2012

SYNERGY ALLIANCE LIMITED Registered Number 06064769

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		917		144
Total fixed assets			917		144
Current assets					
Debtors		0		14,478	
Cash at bank and in hand		17,876		7,386	
Total current assets		17,876		21,864	
Prepayments and accrued income (not expressed within current asset sub-total)		(16,866)		(19,170)	
Net current assets			1,010		2,694
Total assets less current liabilities			1,927		2,838
Total net Assets (liabilities)			1,927		2,838
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			927		1,838
Shareholders funds			1,927		2,838

a. For the year ending 31 January 2012 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 28 May 2012

And signed on their behalf by:
Ms Sharon, 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 31 January 2012

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)

Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2011	839
additions	1,151
disposals	
revaluations	
transfers	
At 31 January 2012	1,990
Depreciation	
At 31 January 2011	695
Charge for year	378
on disposals	
At 31 January 2012	1,073
Net Book Value	
At 31 January 2011	144
At 31 January 2012	917