

REGISTERED NUMBER: 06882825 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

SYONGII CONSULTING LTD

FRIDAY



\*AOE5QZ5B\*

A09

11/11/2011

352

COMPANIES HOUSE

SYONGII CONSULTING LTD

Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

---

**SYONGII CONSULTING LTD**

**Company Information**  
**for the Year Ended 30 April 2011**

**DIRECTOR:** W M KYALO

**SECRETARY:**

**REGISTERED OFFICE:** 21 SALISBURY GROVE  
GIFFARD PARK  
MILTON KEYNRS  
BUCKINGHAMSHIRE  
MK14 5QA

**REGISTERED NUMBER:** 06882825 (England and Wales)

**ACCOUNTANTS:** TOCKAN & CO  
CHARTERED CERTIFIED ACCOUNTANTS  
289 BRETtenham ROAD  
EDMONTON  
LONDON  
N18 2HF

**BANKERS:** NATWEST BANK PLC  
501 SILBURY BOULEVARD  
SAXON GATE EAST  
MILTON KEYNES  
MK9 3ER

**SYONGII CONSULTING LTD**

**Abbreviated Balance Sheet**  
**30 April 2011**

	Notes	30 4 11 £	£	30 4 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		700		1,050
<b>CURRENT ASSETS</b>					
Debtors	3	10,440		39,042	
Cash at bank		50,202		10,783	
		60,642		49,825	
<b>CREDITORS</b>					
Amounts falling due within one year		31,026		24,143	
<b>NET CURRENT ASSETS</b>			29,616		25,682
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			30,316		26,732
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			29,316		25,732
<b>SHAREHOLDERS' FUNDS</b>			30,316		26,732

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

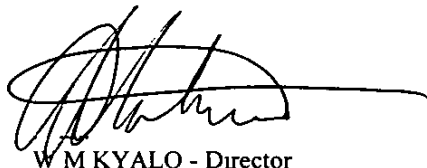
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

10/11/2011

and were signed by



W M KYALO - Director

The notes form part of these abbreviated accounts

## SYONGII CONSULTING LTD

### Notes to the Abbreviated Accounts for the Year Ended 30 April 2011

#### 1 ACCOUNTING POLICIES

##### **Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2010 and 30 April 2011	1,400
<b>DEPRECIATION</b>	
At 1 May 2010	350
Charge for year	350
At 30 April 2011	700
<b>NET BOOK VALUE</b>	
At 30 April 2011	700
At 30 April 2010	1,050

#### 3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £10,440

#### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 4 11 £	30 4 10 £
1,000	Ordinary share	£1 00	1,000	1,000