

REGISTERED NUMBER: 6882825 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 21 April 2009 to 30 April 2010  
for  
SYONGII CONSULTING LTD

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SYONGII CONSULTING LTD

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for the Period 21 April 2009 to 30 April 2010

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**SYONGII CONSULTING LTD**

**Company Information**  
**for the Period 21 April 2009 to 30 April 2010**

**DIRECTOR:** W M KYALO

**SECRETARIES.**

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

**REGISTERED NUMBER:** 6882825 (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 2010

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,050
<b>CURRENT ASSETS</b>			
Debtors		39,042	
Cash at bank		10,783	
		<u>49,825</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>24,143</u>	
<b>NET CURRENT ASSETS</b>			<u>25,682</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>26,732</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			<u>25,732</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>26,732</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 04 Jan 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 Period 21 April 2009 to 30 April 2010

#### 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>	
Additions	1,400
At 30 April 2010	1,400
<b>DEPRECIATION</b>	
Charge for period	350
At 30 April 2010	350
<b>NET BOOK VALUE</b>	
At 30 April 2010	1,050

#### 3 CALLED UP SHARE CAPITAL

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

1,000 Ordinary share shares of £1 00 each were allotted and fully paid for cash at par during the period