

**SYONGII CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

TOCKAN & CO

289 BRETENHAM ROAD
EDMONTON
LONDON
N18 2HF

SYONGII CONSULTING LTD
Company No. 06882825
Abbreviated Balance Sheet 30 April 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Cash at bank and in hand		170,080		145,448	
		170,080		145,448	
Creditors: Amounts Falling Due Within One Year		(74,067)		(68,496)	
NET CURRENT ASSETS (LIABILITIES)			96,013		76,952
TOTAL ASSETS LESS CURRENT LIABILITIES			96,013		76,952
NET ASSETS			96,013		76,952
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1,000
Profit and Loss Account			95,013		75,952
SHAREHOLDERS' FUNDS			96,013		76,952

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr WILFRED KYALO

17/12/2015

SYONGII CONSULTING LTD
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25%
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2 . Share Capital

	Value	Number	2015	2014
Allotted and called up	£		£	£
Ordinary shares	1,000	1000	1,000	1,000

3 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

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.