REGISTERED NUMBER: 07707973 (England and Wales)

Abbreviated Accounts for the Period 1 August 2015 to 30 June 2016

for

Sybenetix Limited

Contents of the Abbreviated Accounts
for the Period 1 August 2015 to 30 June 2016

Sybenetix Limited

Company Information
for the Period 1 August 2015 to 30 June 2016

DIRECTORS:	T Chaban W J Jephson F Manolopoulos
SECRETARY:	
REGISTERED OFFICE:	55 Kentish Town Road Camden Town London NW1 8NX
REGISTERED NUMBER:	07707973 (England and Wales)
ACCOUNTANTS:	Mansfield & Co 55 Kentish Town Road Camden Town London NW1 8NX

Sybenetix Limited (Registered number: 07707973)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		11,991		12,503
CURRENT ASSETS					
Debtors		211,607		135,030	
Cash at bank		66,550		56,946	
		278,157		191,976	
CREDITORS					
Amounts falling due within one year		361,507		269,811	
NET CURRENT LIABILITIES			(83,350)		(77,835)
TOTAL ASSETS LESS CURRENT LIABILITIES			(71,359)		(65,332)
CAPITAL AND RESERVES					
Called up share capital	3		7,000		1,000
Profit and loss account			(78,359)		(66,332)
SHAREHOLDERS' FUNDS			(71,359)		(65,332)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 22 March 2017 and were signed on its behalf by:

T Chaban - Director

Notes to the Abbreviated Accounts
for the Period 1 August 2015 to 30 June 2016

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 January 2015).

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.

Plant and machinery etc - 20% on reducing balance

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 £
COST	
At 1 August 2015	26,867
Additions	3,052
At 30 June 2016	29,919
DEPRECIATION	
At 1 August 2015	14,364
Charge for period	3,564
At 30 June 2016	17,928
NET BOOK VALUE	
At 30 June 2016	11,991
At 31 July 2015	12,503

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	31.7.15 £
7,000,000	Ordinary	£0.001	7,000	1,000

6,000,000 Ordinary shares of £0.001 each were allotted and fully paid for cash at par during the period.

On the 10 August 2015 the issued share capital of the company was subdivided from shares of £1 each in to shares of 0.001 pence each.

Since the year end 1,361,124 ordinary shares of 0.001 pence each have been issued at par.