

Registered number: 08675148

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Syndicart Limited

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ABBREVIATED ACCOUNTS  
FOR THE 393 DAY PERIOD ENDED 30/09/2014

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**Prepared By:**  
Hunton & Co  
Chartered Accountants  
23 Rossway  
Darlington  
Co Durham  
DL1 3RD

FRIDAY



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08/05/2015

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COMPANIES HOUSE

**ABBREVIATED ACCOUNTS**

**FOR THE 393 DAY PERIOD ENDED 30/09/2014**

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**The company's registered number is 08675148**

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**Syndicart Limited**

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**Registered Number: 08675148**

**BALANCE SHEET AT 30/09/2014**

	Notes		2014 £
<b>CURRENT ASSETS</b>			
Stock		190,014	
Debtors (amounts falling due within one year)	2	3,416	
Cash at bank and in hand		<u>3,205</u>	
		196,635	
<b>CREDITORS: Amounts falling due within one year</b>		<u>927</u>	
<b>NET CURRENT ASSETS</b>			<u>195,708</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>195,708</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		39
Share premium account			194,961
Profit and loss account			<u>708</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>195,708</u>

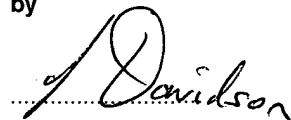
For the year ending 30/09/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16/04/2015 and signed on their behalf  
by



J Davidson  
Director

**NOTES TO THE ACCOUNTS  
FOR THE 393 DAY PERIOD ENDED 30/09/2014**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1e. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. DEBTORS**

**2014**

**£**

Amounts falling due within one year:

VAT

3,416

3,416

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Syndicart Limited

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**3. SHARE CAPITAL**

**2014**

**£**

**Allotted, issued and fully paid:**

39 Ordinary shares of £ 1 each

39

39

**New shares issued during period:**

39 Ordinary shares of £ 1 each

39

39