

Registered Number NI057847

SYNETECS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		87,000	87,000
Investments		-	-
Cash at bank and in hand		362	362
		<u>87,362</u>	<u>87,362</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(73,755)	(73,755)
Net current assets (liabilities)		<u>13,607</u>	<u>13,607</u>
Total assets less current liabilities		<u>13,607</u>	<u>13,607</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>13,607</u>	<u>13,607</u>
Capital and reserves			
Called up share capital	2	9,500	9,500
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		(126)	(126)
Profit and loss account		4,233	4,233
Shareholders' funds		<u>13,607</u>	<u>13,607</u>

- For the year ending 31 March 2015 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 22 December 2015

And signed on their behalf by:

Paul Milling, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
9,500 Ordinary shares of £1 each	9,500	9,500

Equity Shares

9,500 Ordinary Shares of £1 each

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