

Registered Number 07513502

UK SYNERGY LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February
2015

07513502

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	1,100	1,000
Tangible assets	3	2,759	2,714
Investments	4	-	45
		<u>3,859</u>	<u>3,759</u>
Current assets			
Stocks		2	2
Debtors		-	-
Investments		-	-
Cash at bank and in hand		5	5
		<u>7</u>	<u>7</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>7</u>	<u>7</u>
Total assets less current liabilities		<u>3,866</u>	<u>3,766</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>3,866</u>	<u>3,766</u>
Capital and reserves			
Called up share capital		3,866	3,766
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>3,866</u>	<u>3,766</u>

- For the year ending 28 February 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 November 2015

And signed on their behalf by:

James Baker, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

Director of company manages, prepares, and returns company accounts.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 March 2014	1,000
Additions	100
Disposals	0
Revaluations	0
Transfers	-
At 28 February 2015	<u>1,100</u>
Amortisation	
At 1 March 2014	0
Charge for the year	0
On disposals	0
At 28 February 2015	<u>0</u>
Net book values	
At 28 February 2015	<u>1,100</u>
At 28 February 2014	<u>1,000</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 March 2014	2,714
Additions	45
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2015	<u>2,759</u>
Depreciation	
At 1 March 2014	0
Charge for the year	0
On disposals	0
At 28 February 2015	<u>0</u>
Net book values	
At 28 February 2015	<u>2,759</u>
At 28 February 2014	<u>2,714</u>

4 Fixed assets Investments

Investment made in the previous account year transferred its value into tangible assets