

Abbreviated Accounts for the Year Ended 31 May 2014

for

Syn2gen Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTORS: K Ball
D Ovens
A Hamilton

SECRETARY: K Ball

REGISTERED OFFICE: Brightwell Grange
Britwell Road
Burnham
Bucks
SL1 8DF

REGISTERED NUMBER: 06912031 (England and Wales)

ACCOUNTANTS: Blue Cube Consulting Limited
Brightwell Grange
Britwell Road
Burnham
Bucks
SL1 8DF

Abbreviated Balance Sheet
31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		293		437
CURRENT ASSETS					
Debtors		900		7,618	
Cash at bank		<u>1,945</u>		<u>10,567</u>	
		2,845		18,185	
CREDITORS					
Amounts falling due within one year		<u>2,926</u>		<u>15,844</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(81)</u>		<u>2,341</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>212</u>		<u>2,778</u>
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			<u>(88)</u>		<u>2,478</u>
SHAREHOLDERS' FUNDS			<u>212</u>		<u>2,778</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) 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 13 March 2015 and were signed on its behalf by:

K Ball - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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 - 33% 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 June 2013
and 31 May 2014

1,931

DEPRECIATION

At 1 June 2013
Charge for year

1,494
144

At 31 May 2014

1,638

NET BOOK VALUE

At 31 May 2014
At 31 May 2013

293
437

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

31.5.14
£
300

31.5.13
£
300

300 Ordinary