

Registered Number 04722984

SYNTAX CONTROLS LIMITED

Abbreviated Accounts

30 April 2011

SYNTAX CONTROLS LIMITED

Registered Number 04722984

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	16,649	27,091
Total fixed assets		16,649	27,091
Current assets			
Debtors		96,134	58,552
Cash at bank and in hand		24,342	12,301
Total current assets		120,476	70,853
Creditors: amounts falling due within one year		(90,416)	(45,022)
Net current assets		30,060	25,831
Total assets less current liabilities		46,709	52,922
Provisions for liabilities and charges		(755)	(2,312)
Total net Assets (liabilities)		45,954	50,610
Capital and reserves			
Called up share capital		100	1
Profit and loss account		45,854	50,609
Shareholders funds		45,954	50,610

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2011

And signed on their behalf by:

M J Bardsley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Straight Line
Motor Vehicles	25.00% Straight Line
Office equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2010	51,212
additions	200
disposals	
revaluations	
transfers	
At 30 April 2011	<u>51,412</u>
Depreciation	
At 30 April 2010	24,121
Charge for year	10,642
on disposals	
At 30 April 2011	<u>34,763</u>
Net Book Value	
At 30 April 2010	27,091
At 30 April 2011	<u>16,649</u>

3 Transactions with directors

The company is controlled by the directors who own 100% of the called up share capital.

3 New shares allotted

During the year 99 Ordinary Shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £99.