Registered Number 02690873

Syntax Integration Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
Syntax House
44 Russell Square
London
WC1B 4JP

Syntax Integration Limited **Registered Number 02690873**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		0		0
Tangible	3		40,002		56,959
			40,002		56,959
Current assets					
Debtors		700,527		458,751	
Cash at bank and in hand		84,182		98,689	
Total current assets		784,709		557,440	
Creditors: amounts falling due within one year		(591,774)		(387,685)	
Net current assets (liabilities)			192,935		169,755
Total assets less current liabilities			232,937		226,714
Creditors: amounts falling due after more than one year			(8,362)		(20,906)
Total net assets (liabilities)			224,575		205,808
Capital and reserves					
Called up share capital	4		85,000		85,000
Profit and loss account			139,575		120,808
Shareholders funds			224,575		205,808

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 24 July 2012

And signed on their behalf by:
A. Al-Och, Director
T. S. Parker, 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 31 December 2011

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of five years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery	33% on reducing balance
Fixtures and fittings	33% on cost

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 January 2011	89,450
At 31 December 2011	89,450
Amortisation	
At 01 January 2011	89,450

At 31 December 2011	89,450
Net Book Value	
At 31 December 2011	0
At 31 December 2010	0

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	243,134
Additions	6,377
At 31 December 2011	249,511
Depreciation	
At 01 January 2011	186,175
Charge for year	23,334
At 31 December 2011	209,509
Net Book Value	
At 31 December 2011	40,002
At 31 December 2010	56,959

4 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
85000 Ordinary shares of £1 each	85,000	85,000