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Registered Number 07606738

SYNERGIE PARTNERSHIPS UK LTD

Abbreviated Accounts

30 April 2016

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SYNERGIE PARTNERSHIPS UK LTD

Registered Number 07606738

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	30,165	38,375
		<u>30,165</u>	<u>38,375</u>
Current assets			
Stocks		41,028	35,180
Debtors		-	82,019
Cash at bank and in hand		95,388	15,222
		<u>136,416</u>	<u>132,421</u>
Creditors: amounts falling due within one year		<u>(161,504)</u>	<u>(166,023)</u>
Net current assets (liabilities)		<u>(25,088)</u>	<u>(33,602)</u>
Total assets less current liabilities		<u>5,077</u>	<u>4,773</u>
Total net assets (liabilities)		<u>5,077</u>	<u>4,773</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		4,978	4,674
Shareholders' funds		<u>5,077</u>	<u>4,773</u>

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- For the year ending 30 April 2016 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 6 December 2016

And signed on their behalf by:

S A Malik, Director

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SYNERGIE PARTNERSHIPS UK LTD

Registered Number 07606738

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	54,734
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>54,734</u>
Depreciation	
At 1 May 2015	16,359
Charge for the year	8,210
On disposals	-
At 30 April 2016	<u>24,569</u>
Net book values	
At 30 April 2016	<u>30,165</u>
At 30 April 2015	<u>38,375</u>

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