

Registered Number 02410458

SNAPPERS LIMITED

Abbreviated Accounts

30 March 2012

Abbreviated Balance Sheet as at 30 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		1,500	1,500
Debtors		9,165	11,260
Cash at bank and in hand		24,144	6,147
		<u>34,809</u>	<u>18,907</u>
Creditors: amounts falling due within one year		<u>(19,005)</u>	<u>(17,600)</u>
Net current assets (liabilities)		<u>15,804</u>	<u>1,307</u>
Total assets less current liabilities		<u>15,804</u>	<u>1,307</u>
Total net assets (liabilities)		<u>15,804</u>	<u>1,307</u>
Capital and reserves			
Called up share capital	4	751	751
Profit and loss account		15,053	556
Shareholders' funds		<u>15,804</u>	<u>1,307</u>

- For the year ending 30 March 2012 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 19 March 2013

And signed on their behalf by:

C Frampton, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2012**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 April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 10%

Intangible assets amortisation policy

Acquired goodwill is written off in equal installments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2011	4,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2012	<u>4,500</u>
Amortisation	
At 1 April 2011	4,500
Charge for the year	-
On disposals	-
At 30 March 2012	<u>4,500</u>
Net book values	
At 30 March 2012	<u>0</u>
At 31 March 2011	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2011	7,310
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2012	<u>7,310</u>
Depreciation	

At 1 April 2011	7,310
Charge for the year	-
On disposals	-
At 30 March 2012	<u>7,310</u>
Net book values	
At 30 March 2012	<u>0</u>
At 31 March 2011	<u>0</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
751 Ordinary shares of £1 each	751	751

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