

Registered Number 03460580

Snazzy Promotions Limited

Abbreviated Accounts

30 April 2011

Snazzy Promotions Limited

Registered Number 03460580

Company Information

Registered Office:

Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

Reporting Accountants:

Michael Filiou Plc
Chartered Certified Accountants
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

Snazzy Promotions Limited

Registered Number 03460580

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Current assets			
Stocks		57,030	49,871
Cash at bank and in hand		2	2
Total current assets		<u>57,032</u>	<u>49,873</u>
Creditors: amounts falling due within one year		(74,184)	(73,694)
Net current assets (liabilities)		(17,152)	(23,821)
Total assets less current liabilities		<u>(17,152)</u>	<u>(23,821)</u>
Creditors: amounts falling due after more than one year		(276,243)	(269,084)
Total net assets (liabilities)		<u>(293,395)</u>	<u>(292,905)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(293,397)	(292,907)
Shareholders funds		<u>(293,395)</u>	<u>(292,905)</u>

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- a. For the year ending 30 April 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 14 January 2012

And signed on their behalf by:

Mr A W Penn, 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**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 is the total amount receivable by the company for the sale of shares on the stock market.

Stocks

Stock of shares are stated at the lower of cost and net realisable value.

Deferred tax

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

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary Shares shares of £1 each	2	2

3 Related party transactions

Solargrade Limited is a company controlled by Mr A Penn. At the balance sheet date the amount due to Solargrade Limited was £111,926 (2010 - £111,926).