

**BILLY SNEDDON LIMITED**

**Company Registration Number:  
04383328 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2013**

**End date: 28th February 2014**

SUBMITTED

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# **BILLY SNEDDON LIMITED**

## **Company Information for the Period Ended 28th February 2014**

<b>Director:</b>	WILLIAM SNEDDON
<b>Registered office:</b>	The Lodge 70 Shooters Hill Road London SE3 7BG GB-ENG
<b>Company Registration Number:</b>	04383328 (England and Wales)

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# BILLY SNEDDON LIMITED

## Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	6,852	7,460
<b>Total fixed assets:</b>		<u>6,852</u>	<u>7,460</u>
<b>Current assets</b>			
Debtors:		0	13,358
Cash at bank and in hand:		30,137	41,929
<b>Total current assets:</b>		<u>30,137</u>	<u>55,287</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		12,512	41,203
<b>Net current assets (liabilities):</b>		<u>17,625</u>	<u>14,084</u>
<b>Total assets less current liabilities:</b>		<u>24,477</u>	<u>21,544</u>
<b>Total net assets (liabilities):</b>		<u><u>24,477</u></u>	<u><u>21,544</u></u>

The notes form part of these financial statements

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# BILLY SNEDDON LIMITED

## Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		<b>24,475</b>	21,542
<b>Total shareholders funds:</b>		<u><b>24,477</b></u>	<u>21,544</u>

For the year ending 28 February 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: WILLIAM SNEDDON

Status: Director

The notes form part of these financial statements

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# **BILLY SNEDDON LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with applicable standards under the historical cost conventions.

#### **Turnover policy**

Turnover represents the value of services/sales rendered during the year in the UK excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Motor Vehicle, Plant & Equipment and Fixtures & Fittings - 25% reducing balance

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# BILLY SNEDDON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2013:	59,027
Additions:	1,675
At 28th February 2014:	60,702
<b>Depreciation</b>	
At 01st March 2013:	51,567
Charge for year:	2,283
At 28th February 2014:	53,850
<b>Net book value</b>	
At 28th February 2014:	6,852
At 28th February 2013:	7,460

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# BILLY SNEDDON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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