

REGISTERED NUMBER: 5449265 (England and Wales)

AMENDED

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Snobfood Limited



Snobfood Limited

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for the Year Ended 31 December 2008

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Snobfood Limited

Company Information
for the Year Ended 31 December 2008

DIRECTORS:

J F Torres
L B Gozlan

SECRETARY:

REGISTERED OFFICE:

12 Mount Ephraim Road
Tunbridge Wells
Kent
TN1 1EG

REGISTERED NUMBER:

5449265 (England and Wales)

ACCOUNTANTS:

McDermott & Co
Chartered Accountants
1 Centre Square
Hardwicks Way
London
SW18 4AW

Snobfood Limited

Abbreviated Balance Sheet

31 December 2008

	Notes	31 12 08 £	£	31 12 07 £	£
FIXED ASSETS					
Intangible assets	2		-		523,732
Tangible assets	3		1,022,788		484,398
			<u>1,022,788</u>		<u>1,008,130</u>
CURRENT ASSETS					
Stocks		10,000		121,255	
Debtors		826,913		346,009	
Cash at bank		-		141,180	
		<u>836,913</u>		<u>608,444</u>	
CREDITORS					
Amounts falling due within one year		<u>1,356,144</u>		<u>538,218</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(519,231)</u>		<u>70,226</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			503,557		1,078,356
CREDITORS					
Amounts falling due after more than one year			<u>2,512,028</u>		<u>696,101</u>
NET (LIABILITIES)/ASSETS			<u>(2,008,471)</u>		<u>382,255</u>
CAPITAL AND RESERVES					
Called up share capital	4		450,002		450,002
Profit and loss account			<u>(2,458,473)</u>		<u>(67,747)</u>
SHAREHOLDERS' FUNDS			<u>(2,008,471)</u>		<u>382,255</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

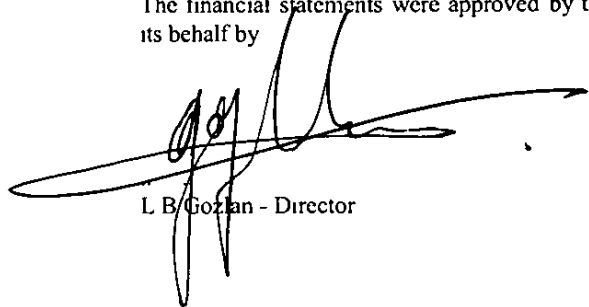
The notes form part of these abbreviated accounts

Snobfood Limited

Abbreviated Balance Sheet - continued
31 December 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 25 March 2011 and were signed on its behalf by

A large, stylized handwritten signature in black ink, appearing to read 'L B Gozian', is written over the text 'its behalf by' and extends across the line.

L B Gozian - Director

The notes form part of these abbreviated accounts

Snobfood Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	523,732
Disposals	(523,732)
	<hr/>
At 31 December 2008	-
	<hr/>
NET BOOK VALUE	
At 31 December 2008	-
	<hr/>
At 31 December 2007	523,732
	<hr/>

Snobfood Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	518,286
Additions	802,655
	<hr/>
At 31 December 2008	1,320,941
	<hr/>
DEPRECIATION	
At 1 January 2008	33,888
Charge for year	264,265
	<hr/>
At 31 December 2008	298,153
	<hr/>
NET BOOK VALUE	
At 31 December 2008	1,022,788
	<hr/>
At 31 December 2007	484,398
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 08 £	31 12 07 £
451,000	Ordinary	1	451,000	451,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 08 £	31 12 07 £
450,002	Ordinary	1	450,002	450,002
			<hr/>	<hr/>

5 GOING CONCERN

The accounts are prepared on a going concern basis which assumes the continued financial support of its director and members

6 DIRECTORS

C Moro was a director during the period from 1 January 2008 to 31 December 2008

JF Torres held office from 1 December 2009 to 31 December 2009 LB Gozlan held office from 8 July 2010 to the date of this report