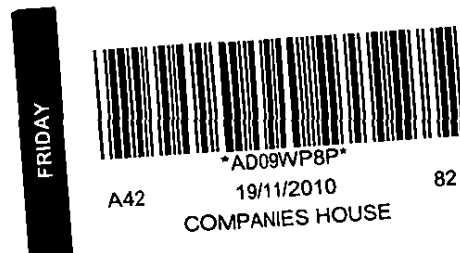


SN&CK MEDIA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010



ANNE CONNEELY & CO
Chartered Accountant and Reporting Accountant
199 Friern Barnet Lane
Whetstone
London N20 0NN

Company number: 6120966 (England and Wales)

SN&CK MEDIA LIMITED

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SN&CK MEDIA LIMITED

ABBREVIATED BALANCE SHEET AS AT

28 FEBRUARY 2010

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
Fixed Assets			
Tangible assets	2	2840	3787
Current Assets			
Debtors		13671	6688
Cash at bank and in hand		<u>1462</u>	<u>527</u>
		15133	7215
Creditors: Amounts falling			
Due within one year		<u>92330</u>	<u>63539</u>
Net Current Liabilities		<u>(77197)</u>	<u>(56324)</u>
Total Assets less			
Current Liabilities		<u>£ (74357)</u>	<u>£ (52537)</u>
Capital and Reserves			
Called up share capital	3	1000	1000
Profit and loss account		<u>(75357)</u>	<u>(53537)</u>
Shareholders' funds		<u>£ (74537)</u>	<u>£ (52537)</u>

For the year ending 28 February 2010 the company was entitled to exemption from audit under Section 477(2) 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 responsibility for

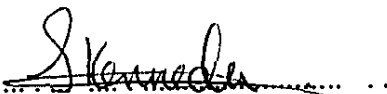
- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

SN&CK MEDIA LIMITED
ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2010
(CONTINUED)

- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board on. 17/11/10 ..


MS S. KENNEDY
Director

SN&CK MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2010

1. ACCOUNTING POLICIES

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the director's report, all of which are continuing

The company has taken advantage of the exemption in financial reporting standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services provided in the UK net of VAT and trade discounts.

1.3 Tangible Fixed Assets and Depreciation

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:-

Computer Software 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£ Computer Software £	Total £
Cost		
Balance at 1 st March 2009 and		
Balance at 28 th February 2010	<u>6734</u>	<u>6734</u>
Depreciation		
Balance 1 st March 2009	2947	2947
Charge for the year	<u>947</u>	<u>947</u>
Balance at 28 th February 2010	<u>3894</u>	<u>3894</u>

SN&CK MEDIA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010
(CONTINUED)

Net Book Value

At 28 th February 2010	<u>£2840</u>	<u>£2840</u>
At 28 th February 2009	<u>£3787</u>	<u>£3787</u>

3)	<u>SHARE CAPITAL</u>	<u>2010</u>	<u>2009</u>
	Authorised		
	100 Ordinary shares of £1 each	<u>£1000</u>	<u>£1000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>£1000</u>	<u>£1000</u>