

SNOOZE LIMITED

**Company Registration Number:
07046931 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

SNOOZE LIMITED

Company Information for the Period Ended 31st October 2011

Director:	Mohammed Shakeel
Registered office:	14 Hartley Street Dewsbury West Yorkshire WF13 2BJ GBR
Company Registration Number:	07046931 (England and Wales)

SNOOZE LIMITED

Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	27,410	24,910
Total fixed assets:		<u>27,410</u>	<u>24,910</u>
Current assets			
Stocks:		103,000	30,000
Debtors:		130,659	93,560
Cash at bank and in hand:		30,659	70,609
Total current assets:		<u>264,318</u>	<u>194,169</u>
Creditors			
Creditors: amounts falling due within one year		170,687	183,618
Net current assets (liabilities):		<u>93,631</u>	<u>10,551</u>
Total assets less current liabilities:		121,041	35,461
Creditors: amounts falling due after more than one year:		196,100	80,000
Total net assets (liabilities):		<u><u>(75,059)</u></u>	<u><u>(44,539)</u></u>

The notes form part of these financial statements

SNOOZE LIMITED

Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011	2010
		£	£
Capital and reserves			
Profit and Loss account:		(75,059)	(44,539)
Total shareholders funds:		<u>(75,059)</u>	<u>(44,539)</u>

For the year ending 31 October 2011 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.

The financial statements were approved by the Board of Directors on 17 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mohammed Shakeel

Status: Director

The notes form part of these financial statements

SNOOZE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

SNOOZE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

3. Tangible assets

	Total
Cost	£
At 01st November 2010:	24,910
Additions:	2,500
At 31st October 2011:	27,410
Net book value	
At 31st October 2011:	27,410
At 31st October 2010:	24,910

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 1072 of the Companies Act 2006.