

SNOOZE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

SNOOZE LIMITED

Company Information for the Period Ended 31st October 2014

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

SNOOZE LIMITED

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	30,510	35,010
Total fixed assets:		30,510	35,010
Current assets			
Stocks:		140,000	140,000
Debtors:		93,159	124,175
Cash at bank and in hand:		32,126	31,789
Total current assets:		265,285	295,964
Creditors			
Creditors: amounts falling due within one year		120,343	151,504
Net current assets (liabilities):		144,942	144,460
Total assets less current liabilities:		175,452	179,470
Creditors: amounts falling due after more than one year:		274,367	263,766
Total net assets (liabilities):		(98,915)	(84,296)

The notes form part of these financial statements

SNOOZE LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(98,916)	(84,297)
Total shareholders funds:		<u>(98,915)</u>	<u>(84,296)</u>

For the year ending 31 October 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 27 March 2015

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 2014

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 Standards 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 2014

2. Tangible assets

	Total
Cost	£
At 01st November 2013:	35,010
Disposals:	4,500
At 31st October 2014:	30,510
Net book value	
At 31st October 2014:	30,510
At 31st October 2013:	35,010

SNOOZE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 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:	1	0.50	0
Preference shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	0.50	0
Preference shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

