

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Snack Nut And Crisp Manufacturers  
Association Limited

Snack Nut And Crisp Manufacturers  
Association Limited (Registered number: 01725421)

Contents of the Abbreviated Accounts  
for the Year Ended 29 February 2016

|                                   | Page |
|-----------------------------------|------|
| Company Information               | 1    |
| Abbreviated Balance Sheet         | 2    |
| Notes to the Abbreviated Accounts | 4    |

Snack Nut And Crisp Manufacturers  
Association Limited

Company Information  
for the Year Ended 29 February 2016

**DIRECTORS:**

Dr S A Hall  
Mr N R Bunker  
Mr I L Ellington  
Mr S T A Hutchinson  
Mr G P Maguire  
Mr D R Milner  
Mr A Hicks

**REGISTERED OFFICE:**

6 Catherine Street  
London  
WC2B 5JJ

**REGISTERED NUMBER:**

01725421 (England and Wales)

**ACCOUNTANTS:**

Onyx Accountants Ltd  
Chartered Certified Accountants  
Onyx House  
12 Phoenix Business Park  
Avenue Road, Aston  
Birmingham  
West Midlands  
B7 4NU

Snack Nut And Crisp Manufacturers  
Association Limited (Registered number: 01725421)

Abbreviated Balance Sheet  
29 February 2016

|                                              | Notes | 29.2.16<br>£  | £             | 28.2.15<br>£  | £             |
|----------------------------------------------|-------|---------------|---------------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |               |               |
| Tangible assets                              | 2     |               | 2,250         |               | 202           |
| <b>CURRENT ASSETS</b>                        |       |               |               |               |               |
| Debtors                                      |       | 35,296        |               | 2,409         |               |
| Cash at bank                                 |       | <u>32,068</u> |               | <u>53,027</u> |               |
|                                              |       | 67,364        |               | 55,436        |               |
| <b>CREDITORS</b>                             |       |               |               |               |               |
| Amounts falling due within one year          |       | <u>36,010</u> |               | <u>16,141</u> |               |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>31,354</u> |               | <u>39,295</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>33,604</u> |               | <u>39,497</u> |
| <b>RESERVES</b>                              |       |               |               |               |               |
| Income and expenditure account               |       |               | <u>33,604</u> |               | <u>39,497</u> |
|                                              |       |               | <u>33,604</u> |               | <u>39,497</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Snack Nut And Crisp Manufacturers  
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Abbreviated Balance Sheet - continued  
29 February 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 July 2016 and were signed on its behalf by:

Mr G P Maguire - Director

Notes to the Abbreviated Accounts  
for the Year Ended 29 February 2016

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 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1 March 2015

Additions

At 29 February 2016

**DEPRECIATION**

At 1 March 2015

Charge for year

At 29 February 2016

**NET BOOK VALUE**

At 29 February 2016

At 28 February 2015

Total  
£

54,304

3,000

57,304

54,102

952

55,054

2,250

202

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.