

Registered Number 04038136

SNAZZY SERVICES LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	7,809	11,652
		<u>7,809</u>	<u>11,652</u>
Current assets			
Debtors		2,667	6,821
Cash at bank and in hand		1,377	1,058
		<u>4,044</u>	<u>7,879</u>
Creditors: amounts falling due within one year		<u>(6,118)</u>	<u>(12,571)</u>
Net current assets (liabilities)		<u>(2,074)</u>	<u>(4,692)</u>
Total assets less current liabilities		<u>5,735</u>	<u>6,960</u>
Provisions for liabilities		<u>(1,084)</u>	<u>(1,737)</u>
Total net assets (liabilities)		<u>4,651</u>	<u>5,223</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,649	5,221
Shareholders' funds		<u>4,651</u>	<u>5,223</u>

- For the year ending 31 July 2012 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.

Approved by the Board on 23 April 2013

And signed on their behalf by:

C Steele, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

Plant & machinery etc 20% on cost

Other accounting policies**Deferred Tax**

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	32,816
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>32,816</u>
Depreciation	
At 1 August 2011	21,164
Charge for the year	3,843
On disposals	-
At 31 July 2012	<u>25,007</u>
Net book values	
At 31 July 2012	<u>7,809</u>
At 31 July 2011	<u>11,652</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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