REGISTERED NUMBER: 04038136 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

SNAZZY SERVICES LIMITED

SNAZZY SERVICES LIMITED (REGISTERED NUMBER: 04038136)

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FOR THE YEAR ENDED 31 JULY 2015

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SNAZZY SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTOR:	C Steele
SECRETARY:	Ms T Seabrook
REGISTERED OFFICE:	21-23 Croydon Road Caterham Surrey CR3 6PA
REGISTERED NUMBER:	04038136 (England and Wales)
ACCOUNTANTS:	Upton Neenan Lees Chartered Accountants 21-23 Croydon Road Caterham Surrey CR3 6PA

SNAZZY SERVICES LIMITED (REGISTERED NUMBER: 04038136)

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	31.7.15 £	31.7.14 £
FIXED ASSETS			
Tangible assets	2	6,533	8,772
CURRENT ASSETS			
Debtors		2,667	2,667
Cash at bank		173	1,168
		2,840	3,835
CREDITORS			
Amounts falling due within one year		(7,023)	(10,802)
NET CURRENT LIABILITIES		(4,183)	(6,967)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,350	1,805
PROVISIONS FOR LIABILITIES		(1,043)	(1,433)
NET ASSETS		1,307	372
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		1,305	370
SHAREHOLDERS' FUNDS		1,307	372

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 profit or loss 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.

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 director on 8 December 2015 and were signed by:

C Steele - Director

The notes form part of these abbreviated accounts

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 April 2008).

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

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

Plant and machinery etc - 20% 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2014 and 31 July 2015	43,628
DEPRECIATION	
At 1 August 2014	34,856
Charge for year	2,239
At 31 July 2015	37,095
NET BOOK VALUE	
At 31 July 2015	6,533
At 31 July 2014	8,772

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
2	Ordinary	£1	2	2

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2015 and 31 July 2014:

	31.7.15	31.7.14
	£	£
C Steele		
Balance outstanding at start of year	(9,832)	(4,264)
Amounts advanced	7,033	-
Amounts repaid	-	(5,568)
Balance outstanding at end of year	(2,799)	(9,832)

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.