# SNAKEBITE PRODUCTIONS LIMITED

**Company Registration Number:**
**04043813 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2011**

**End date: 31st January 2012**

SUBMITTED

# SNAKEBITE PRODUCTIONS LIMITED

## Company Information
## for the Period Ended 31st January 2012

| | |
|---|---|
| **Director:** | Nathan Hutchings |
| **Company secretary:** | Nathan Hutchings |
| **Registered office:** | Pincot Cottages<br>Pincot Lane<br>Stroud<br>Gloucestershire<br>GL6 6LY |
| **Company Registration Number:** | 04043813 (England and Wales) |

# SNAKEBITE PRODUCTIONS LIMITED

## Abbreviated Balance sheet
## As at 31st January 2012

| | Notes | 2012 £ | 2011 £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 3 | **313** | 467 |
| **Total fixed assets:** | | **313** | 467 |
| **Current assets** | | | |
| Cash at bank and in hand: | | **1,999** | - |
| **Total current assets:** | | **1,999** | - |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | 4 | **1,871** | 1,419 |
| **Net current assets (liabilities):** | | **128** | ( 1,419 ) |
| **Total assets less current liabilities:** | | **441** | ( 952 ) |
| **Provision for liabilities:** | | **1,128** | - |
| **Total net assets (liabilities):** | | **( 687 )** | ( 952 ) |

The notes form part of these financial statements

# SNAKEBITE PRODUCTIONS LIMITED

## Abbreviated Balance sheet
## As at 31st January 2012
## continued

| | Notes | 2012 £ | 2011 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 5 | **2** | 2 |
| Profit and Loss account: | | **( 689 )** | ( 954 ) |
| **Total shareholders funds:** | | **( 687 )** | ( 952 ) |

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 October 2012

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Nathan Hutchings
Status: Director

The notes form part of these financial statements

# SNAKEBITE PRODUCTIONS LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st January 2012

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover and loss on ordinary activities before taxation are attributed to the production of Documentary and promotional videos.

**Tangible fixed assets depreciation policy**

Fixed assets are shown in historical cost. Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by reducing balance method. Plant & equipment at 25%.

# SNAKEBITE PRODUCTIONS LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st January 2012

### 3. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st February 2011: | 3,108 |
| At 31st January 2012: | 3,108 |
| **Depreciation** | |
| At 01st February 2011: | 2,641 |
| Charge for year: | 154 |
| At 31st January 2012: | 2,795 |
| **Net book value** | |
| At 31st January 2012: | 313 |
| At 31st January 2011: | 467 |

# SNAKEBITE PRODUCTIONS LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st January 2012

### 4. Creditors: amounts falling due within one year

| | 2012<br>£ | 2011<br>£ |
|---|---|---|
| Taxation and social security: | 73 | - |
| Other creditors: | 1,798 | 1,419 |
| **Total:** | **1,871** | **1,419** |

# SNAKEBITE PRODUCTIONS LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st January 2012

### 5. Called up share capital

Allotted, called up and paid

| Previous period | | | **2011** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | **2** |
| Total share capital: | | | **2** |

| Current period | | | **2012** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | **2** |
| Total share capital: | | | **2** |

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