

REGISTERED NUMBER: 5022607 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008
FOR
COFFEE SNOBS LIMITED**

FRIDAY



AA8HT6Y6

AO5

30/01/2009

781

COMPANIES HOUSE

COFFEE SNOBS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008**

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

COFFEE SNOBS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008

DIRECTORS: P Messenger
J McGuigan

SECRETARY: P Messenger

REGISTERED OFFICE: Studio 3
36 Murray Road
Northwood
Middlesex
HA6 2YL

REGISTERED NUMBER: 5022607 (England and Wales)

ACCOUNTANTS: Barber & Company
2 Jardine House
Harrobian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

COFFEE SNOBS LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2008**

	Notes	31.3.08 £	31.3.07 £
FIXED ASSETS			
Intangible assets	2	6,978	9,642
Tangible assets	3	986,188	757,011
		<u>993,166</u>	<u>766,653</u>
CURRENT ASSETS			
Stocks		10,000	10,000
Debtors		74,729	69,935
Cash at bank and in hand		1,875	32,441
		<u>86,604</u>	<u>112,376</u>
CREDITORS			
Amounts falling due within one year		<u>373,185</u>	<u>275,637</u>
NET CURRENT LIABILITIES		<u>(286,581)</u>	<u>(163,261)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>706,585</u>	<u>603,392</u>
CREDITORS			
Amounts falling due after more than one year		(529,686)	(490,272)
PROVISIONS FOR LIABILITIES		<u>(16,920)</u>	<u>(11,060)</u>
NET ASSETS		<u><u>159,979</u></u>	<u><u>102,060</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>159,879</u>	<u>101,960</u>
SHAREHOLDERS' FUNDS		<u><u>159,979</u></u>	<u><u>102,060</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

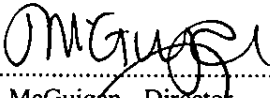
The notes form part of these abbreviated accounts

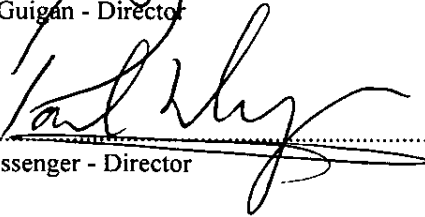
COFFEE SNOBS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 19 AUGUST 2008 and were signed on its behalf by:


.....
J McGuigan - Director


.....
P Messenger - Director

The notes form part of these abbreviated accounts

COFFEE SNOBS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

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 2007).

Turnover

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

Intangible fixed assets

Amortisation is provided in order to write off franchise development fees over the life of the initial franchise period.

Tangible fixed assets

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

Short leasehold property	- lower of 10 years or life of the lease
Fixtures, fittings & equipment	- 20% on reducing balance
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007 and 31st March 2008	17,800
AMORTISATION	
At 1st April 2007	8,158
Charge for year	2,664
At 31st March 2008	10,822
NET BOOK VALUE	
At 31st March 2008	6,978
At 31st March 2007	9,642

COFFEE SNOBS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007	950,789
Additions	384,402
At 31st March 2008	1,335,191
DEPRECIATION	
At 1st April 2007	193,777
Charge for year	155,226
At 31st March 2008	349,003
NET BOOK VALUE	
At 31st March 2008	986,188
At 31st March 2007	757,012

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>