REGISTERED NUMBER: 06339234

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

FOR

SNUFF LIMITED



Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

SNUFF LIMITED

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SNUFF LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011

DIRECTOR:	J Sedgwick
SECRETARY:	Miss J Sedgwick
REGISTERED OFFICE:	Chandler House 7 Ferry Road Office Park Riversway Preston Lancashire PR2 2YH
REGISTERED NUMBER:	06339234
ACCOUNTANTS:	Wallwork Nelson & Johnson Chandler House 7 Ferry Road Office Park Riversway Preston Lancashire PR2 2YH

SNUFF LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		3,130		4,173
CURRENT ASSETS					
Stocks		4,000		2,500	
Debtors		6,962		2,956	
Cash at bank		1,651		1,733	
		12,613		7,189	
CREDITORS					
Amounts falling due within one year		22,574		15,659	
NET CURRENT LIABILITIES			(9,961)		(8,470)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,831)		(4,297)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(6,832)		(4,298)
SHAREHOLDERS' FUNDS			(6,831)		(4,297)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 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 notes form part of these abbreviated accounts

continued..

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2011

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 25 May 2012 and were signed by



J Sedgwick - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Going concern
The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future Thus they continue to adopt the going concern basis of accounting in preparing the annual financial statements

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010 and 31 August 2011	7,269
DEPRECIATION	
At 1 September 2010	3,096
Charge for year	1,043
At 31 August 2011	4,139
NET BOOK VALUE	
At 31 August 2011	3,130
At 31 August 2010	4,173

continued

3 CALLED UP SHARE CAPITAL

Allotted and issued:

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	£1	1	1