

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

FOR

SNUFF LIMITED

THURSDAY



A29G476J

A27

30/05/2013

#172

COMPANIES HOUSE

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

SNUFF LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012**

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

SNUFF LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012**

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 2012**

	Notes	31/8/12 £	£	31/8/11 £	£
FIXED ASSETS					
Tangible assets	2		2,694		3,130
CURRENT ASSETS					
Stocks		4,000		4,000	
Debtors		828		6,962	
Cash at bank		1,421		1,651	
		<u>6,249</u>		<u>12,613</u>	
CREDITORS					
Amounts falling due within one year		<u>17,314</u>		<u>22,574</u>	
NET CURRENT LIABILITIES			(11,065)		(9,961)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,371)</u>		<u>(6,831)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(8,372)</u>		<u>(6,832)</u>
SHAREHOLDERS' FUNDS			<u>(8,371)</u>		<u>(6,831)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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

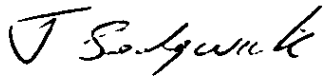
The notes form part of these abbreviated accounts

SNUFF LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2012

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 April 2013 and were signed by

A handwritten signature in black ink, appearing to read 'J Sedgwick', written in a cursive style.

J Sedgwick - Director

SNUFF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

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.

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 2011	7,269
Additions	416
At 31 August 2012	7,685
DEPRECIATION	
At 1 September 2011	4,139
Charge for year	852
At 31 August 2012	4,991
NET BOOK VALUE	
At 31 August 2012	2,694
At 31 August 2011	3,130

SNUFF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2012

3 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value £1	31/8/12 £	31/8/11 £
Number	Class			
1	Ordinary		<u>1</u>	<u>1</u>