REGISTERED NUMBER: 06339234

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2016

FOR

SNUFF LIMITED

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

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FOR THE YEAR ENDED 31 AUGUST 2016

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SNUFF LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016

DIRECTOR:	J Sedgwick
REGISTERED OFFICE:	Chandler House 7 Ferry Road Office Park Riversway Preston Lancashire PR2 2YH
REGISTERED NUMBER:	06339234

SNUFF LIMITED (REGISTERED NUMBER: 06339234)

BALANCE SHEET
31 AUGUST 2016

	Notes	31/8/16 £	31/8/15 £
CURRENT ASSETS			
Debtors		1	1
CREDITORS			
Amounts falling due within one year		15,226	15,226
NET CURRENT LIABILITIES		(15,225)	(15,225)
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,225)	(15,225)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(15,226)	(15,226)
SHAREHOLDERS' FUNDS		(15,225)	(15,225)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 June 2017 and were signed by:

J Sedgwick - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2016

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 2015).

The company was dormant throughout the current year and previous year.

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

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. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31/8/16 £	31/8/15 £
1	Ordinary	£1	1	1

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.