Registered Number 06552521

SNOOPIES LTD

Abbreviated Accounts

30 April 2011

SNOOPIES LTD **Registered Number 06552521**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		7,500		10,000
Tangible	3		15,011		20,197
Total fixed assets			22,511		30,197
Current assets					
Debtors		956		1,187	
Cash at bank and in hand		1,586		332	
Total current assets		2,542		1,519	
Creditors: amounts falling due within one year		(26,528)		(25,928)	
Net current assets			(23,986)		(24,409)
Total assets less current liabilities			(1,475)		5,788
Creditors: amounts falling due after one year			(7,145)		(12,437)
Provisions for liabilities and charges			(2,047)		(3,114)
Total net Assets (liabilities)			(10,667)		(9,763)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(10,669)		(9,765)
Shareholders funds			(10,667)		(9,763)

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 July 2011

And signed on their behalf by:
K Hazelton, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2010	15,000
At 30 April 2011	15,000
Depreciation	
At 30 April 2010	5,000
Charge for year	2,500
At 30 April 2011	7,500
Net Book Value	
At 30 April 2010	10,000
At 30 April 2011	7,500

3 Tangible fixed assets

Cost	£
At 30 April 2010	27,734
additions	1,343
disposals	
revaluations	
transfers	
At 30 April 2011	29,077
Depreciation	
At 30 April 2010	7,537
Charge for year	6,529

on disposals	
At 30 April 2011	14,066
Net Book Value	
At 30 April 2010	20,197
At 30 April 2011	15,011