REGISTERED NUMBER: 08097015 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

SNAP (Blackpool) Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

DIRECTOR:	Miss K Grundy
REGISTERED OFFICE:	120 Victoria Road East Thornton Lancashire FY5 3SU
REGISTERED NUMBER:	08097015 (England and Wales)
ACCOUNTANTS:	NPM Accounting Services Ltd Layton House 3-5 Westcliffe Drive Layton Blackpool Lancashire FY3 7BJ

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		2,636		3,056
CURRENT ASSETS					
Debtors		181		-	
Cash at bank		3,725		8,867	
		3,906		8,867	
CREDITORS					
Amounts falling due within one year		2,292		2,897	
NET CURRENT ASSETS			1,614		5,970
TOTAL ASSETS LESS CURRENT LIABILITIES			4,250		9,026
RESERVES					
Income and expenditure account			4,250		9,026
			4,250		9,026

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 surplus or deficit 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 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 23 March 2017 and were signed by:

Miss K Grundy - Director

The notes form part of these abbreviated accounts

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).

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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	3,986
Additions	255
At 30 June 2016	4,241
DEPRECIATION	
At 1 July 2015	930
Charge for year	675
At 30 June 2016	1,605
NET BOOK VALUE	
At 30 June 2016	2,636
At 30 June 2015	3,056

Report of the Accountants to the Director of
SNAP (Blackpool) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

NPM Accounting Services Ltd
Layton House
3-5 Westcliffe Drive
Layton
Blackpool
Lancashire
FY3 7BJ

23 March 2017

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.