

Company Registration No. 09467607 (England and Wales)

SNOOTY FOX SHALFORD LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

SNOOTY FOX SHALFORD LIMITED

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SNOOTY FOX SHALFORD LIMITED**ABBREVIATED BALANCE SHEET***AS AT 31 MARCH 2016*

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		124,509
Current assets			
Stocks		8,000	
Debtors		1	
Cash at bank and in hand		1,364	
		<u>9,365</u>	
Creditors: amounts falling due within one year		<u>(79,534)</u>	
Net current liabilities			<u>(70,169)</u>
Total assets less current liabilities			<u>54,340</u>
Creditors: amounts falling due after more than one year			<u>(50,949)</u>
			<u>3,391</u>
			<u><u>3,391</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>3,390</u>
Shareholders' funds			<u><u>3,391</u></u>

SNOOTY FOX SHALFORD LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial Period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 December 2016

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Director

Company Registration No. 09467607

SNOOTY FOX SHALFORD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	10 Year Straight Line Basis
Plant and machinery	20% Straight Line Basis
Fixtures, fittings & equipment	20% Straight Line Basis
Motor vehicles	20% Straight Line Basis

2 Fixed assets

	Tangible assets
	£
Cost	
At 3 March 2015	-
Additions	143,993
At 31 March 2016	143,993
Depreciation	
At 3 March 2015	-
Charge for the period	19,484
At 31 March 2016	19,484
Net book value	
At 31 March 2016	124,509

SNOOTY FOX SHALFORD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	1 Ordinary share of £1 each	1
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