Registered Number SC258501

SNOOZERS BED STUDIO LTD.

Abbreviated Accounts

30 November 2012

SNOOZERS BED STUDIO LTD. **Registered Number SC258501**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,461	3,145
		2,461	3,145
Current assets			
Stocks		26,428	30,352
Debtors	3	3,897	5,537
Cash at bank and in hand		23,469	9,850
		53,794	45,739
Creditors: amounts falling due within one year		(45,130)	(36,720)
Net current assets (liabilities)		8,664	9,019
Total assets less current liabilities		11,125	12,164
Total net assets (liabilities)		11,125	12,164
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		11,123	12,162
Shareholders' funds		11,125	12,164

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 March 2013

And signed on their behalf by:
W C Robb, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the invoiced value of goods supplied by the company, net of VAT

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write-off the assets over their useful lives:-
Plant & machinery 15%, Commercial vehicles 25%, equipment 15%, all reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	15,733
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	15,733
Depreciation	
At 1 December 2011	12,588
Charge for the year	684
On disposals	-
At 30 November 2012	13,272
Net book values	
At 30 November 2012	2,461
At 30 November 2011	3,145

3 Debtors

Trade £1800 (2011 - £3039)
Other £2097 (2011 - £2498)

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

authorised - 100 ordinary shares of £1 each

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