Registered Number SC500033

SNEAKERSER LTD

Abbreviated Accounts

29 February 2016

SNEAKERSER LTD **Registered Number SC500033**

Abbreviated Balance Sheet as at 29 February 2016

	Notes	*2016*
		£
Current assets		
Stocks		1,605
Debtors		5,010
Cash at bank and in hand		14,258
		20,873
Creditors: amounts falling due within one year		(10,383)
Net current assets (liabilities)		10,490
Total assets less current liabilities		10,490
Creditors: amounts falling due after more than one year		(2,268)
Total net assets (liabilities)		8,222
Capital and reserves		
Called up share capital		100
Profit and loss account		8,122
Shareholders' funds		8,222

- For the year ending 29 February 2016 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 1 August 2016

And signed on their behalf by:
Alan Lynn, Director
Robert Stewart, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

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

Valuation information and policy
Stocks
Stock is valued at the lower of cost and net realisable value.

Other accounting policies
Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

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.