

REGISTERED NUMBER: 03241405 (England and Wales)

**Abbreviated Unaudited Accounts
for the Period 6 April 2014 to 31 March 2015
for
Edward Snape Limited**



Edward Snape Limited (Registered number: 03241405)

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for the Period 6 April 2014 to 31 March 2015**

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Edward Snape Limited

**Company Information
for the Period 6 April 2014 to 31 March 2015**

DIRECTORS:

E G C Snape
Mrs M Snape

SECRETARY:

Mrs M Snape

REGISTERED OFFICE:

60-66 Wardour Street
2nd Floor National House
London
W1F 0TA

REGISTERED NUMBER:

03241405 (England and Wales)

ACCOUNTANTS:

Anderson & Pennington LLP
Chartered Certified Accountants
44a Floral Street
London
WC2E 9DA

Edward Snape Limited (Registered number: 03241405)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		274,909	275,859
Cash at bank		<u>1,243</u>	<u>319</u>
		276,152	276,178
CREDITORS			
Amounts falling due within one year		<u>4,944</u>	<u>1,700</u>
NET CURRENT ASSETS		<u>271,208</u>	<u>274,478</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>271,208</u>	<u>274,478</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>271,206</u>	<u>274,476</u>
SHAREHOLDERS' FUNDS		<u>271,208</u>	<u>274,478</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

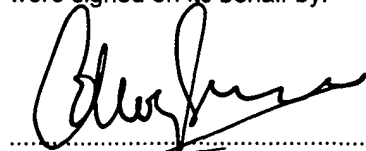
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 profit or loss 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 Board of Directors on 27/01/2016 and were signed on its behalf by:


.....
E G C Snape - Director

The notes form part of these abbreviated accounts

Edward Snape Limited (Registered number: 03241405)

Notes to the Abbreviated Accounts for the Period 6 April 2014 to 31 March 2015

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), which the directors have elected to early adopt.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2014	
and 31 March 2015	<u>7,498</u>
DEPRECIATION	
At 6 April 2014	
and 31 March 2015	<u>7,498</u>
NET BOOK VALUE	
At 31 March 2015	<u>-</u>
At 5 April 2014	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. RELATED PARTY DISCLOSURES

Fiery Angel Ltd

A company which the directors are also directors and shareholders in

E G C Snape and Mrs M Snape are directors of and jointly control Fiery Angel Ltd (formerly Fiery Angel Partners 2014 Ltd).

As at the balance sheet date Fiery Angel Ltd owed the company £272,909 (2014: £250,978).

E G C Snape

Director

As at the balance sheet date the company owed E G C Snape £1,625.