

Registered number  
**4136366**

**SNAGGLE LIMITED**  
**Abbreviated Accounts**  
**31 March 2013**

TUESDAY



\*A2LHYCFC\*

A03

19/11/2013

#174

COMPANIES HOUSE

**SNAGGLE LIMITED****Registered number: 4136366****Abbreviated Balance Sheet  
as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	13,219	8,125
<b>Current assets</b>			
Cash at bank and in hand		11,589	8,693
<b>Creditors amounts falling due within one year</b>		(15,439)	(12,400)
<b>Net current liabilities</b>		(3,850)	(3,707)
<b>Total assets less current liabilities</b>		9,369	4,418
<b>Creditors amounts falling due after more than one year</b>		(1,580)	(1,580)
<b>Net assets</b>		7,789	2,838
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		7,788	2,837
<b>Shareholder's funds</b>		7,789	2,838

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

**J E PRESSLAND**

Director

Approved by the board on 15 November 2013

# SNAGGLE LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 March 2013

### 1 Accounting policies

#### *Basis of preparation*

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*

Turnover represents the value of services provided to customers during the period

#### *Depreciation*

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Motor vehicles 25% straight line

### 2 Tangible fixed assets

£

#### **Cost**

At 1 April 2012	10,000
Additions	9,500
At 31 March 2013	<u>19,500</u>

#### **Depreciation**

At 1 April 2012	1,875
Charge for the year	4,406
At 31 March 2013	<u>6,281</u>

#### **Net book value**

At 31 March 2013	<u>13,219</u>
At 31 March 2012	<u>8,125</u>

### 3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	<u>£1 each</u>	<u>1</u>	<u>1</u>	<u>1</u>