

Registration number 5188017

SN Business Services Ltd
Abbreviated accounts
for the year ended 31 July 2016



SN Business Services Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

SN Business Services Ltd

**Accountants' report on the unaudited financial statements to the director of
SN Business Services Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2016 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**A Carroll Associates
Chartered Tax Advisers and Certified Public Accountants
9 Limefield Road
Salford
M7 4LZ**

Date: 31 January 2017

SN Business Services Ltd

**Abbreviated balance sheet
as at 31 July 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,009		1,187
Current assets					
Debtors		20,122		15,432	
Cash at bank and in hand		20,584		20,393	
		<u>40,706</u>		<u>35,825</u>	
Creditors: amounts falling due within one year		<u>(40,738)</u>		<u>(36,178)</u>	
Net current liabilities			<u>(32)</u>		<u>(353)</u>
Total assets less current liabilities			977		834
Net assets			<u>977</u>		<u>834</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			877		734
Shareholders' funds			<u>977</u>		<u>834</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

SN Business Services Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2016**

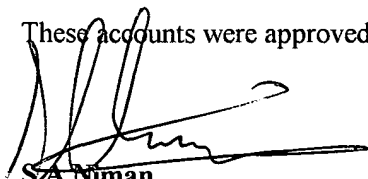
For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 31 January 2017, and are signed on his behalf by:


S/A Niman
Director

Registration number 5188017

The notes on pages 4 to 5 form an integral part of these financial statements.

SN Business Services Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% reducing balance
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1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

SN Business Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2016**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 August 2015	3,257	
At 31 July 2016	3,257	
Depreciation		
At 1 August 2015	2,070	
Charge for year	178	
At 31 July 2016	2,248	
Net book values		
At 31 July 2016	1,009	
At 31 July 2015	1,187	
3. Share capital	2016 £	2015 £
Authorised		
100 Ordinary shares of £1 each	100	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	
Equity Shares		
100 Ordinary shares of £1 each	100	