

Company Registration No. 06721241 (England and Wales)

**SNAPPER TV LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

**SNAPPER TV LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# SNAPPER TV LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,849		4,076
<b>Current assets</b>					
Debtors		13,285		41,615	
Cash at bank and in hand		51,168		12,459	
		<u>64,453</u>		<u>54,074</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(66,969)</u>		<u>(51,708)</u>	
<b>Net current (liabilities)/assets</b>			(2,516)		2,366
<b>Total assets less current liabilities</b>			<u>333</u>		<u>6,442</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			233		6,342
<b>Shareholders' funds</b>			<u>333</u>		<u>6,442</u>

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 August 2016

P. E. Clothier  
**Director**

**Company Registration No. 06721241**

# SNAPPER TV LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 33.3% per annum-straight line basis

### 2 Fixed assets

#### Tangible assets £

#### Cost

At 1 November 2014 14,959

Additions 224

At 31 October 2015 15,183

#### Depreciation

At 1 November 2014 10,883

Charge for the year 1,451

At 31 October 2015 12,334

#### Net book value

At 31 October 2015 2,849

At 31 October 2014 4,076

### 3 Share capital

#### 2015 £

#### 2014 £

#### Allotted, called up and fully paid

100 Ordinary shares of £1 each 100 100

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