

Company Registration No. 06721241 (England and Wales)

**SNAPPER TV LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**

**SNAPPER TV LIMITED**

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# SNAPPER TV LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,809		-
<b>Current assets</b>					
Debtors		76,710		6,123	
Cash at bank and in hand		42,270		9,725	
		<u>118,980</u>		<u>15,848</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(72,055)</u>		<u>(9,861)</u>	
<b>Net current assets</b>			46,925		5,987
<b>Total assets less current liabilities</b>			<u>49,734</u>		<u>5,987</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			49,634		5,887
<b>Shareholders' funds</b>			<u>49,734</u>		<u>5,987</u>

For the financial year ended 31 October 2013 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 24 July 2014

P. E. Clothier  
**Director**

**Company Registration No. 06721241**

# SNAPPER TV LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

### 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

	£
<b>Cost</b>	
At 1 November 2012	9,014
Additions	3,303
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At 31 October 2013	12,317
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<b>Depreciation</b>	
At 1 November 2012	9,014
Charge for the year	494
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At 31 October 2013	9,508
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<b>Net book value</b>	
At 31 October 2013	2,809
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### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1.00p each	100	100
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