

Company Registration No. 06721241 (England and Wales)

SNAPPER TV LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

SNAPPER TV LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SNAPPER TV LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		4,076		2,809
Current assets					
Debtors		41,615		76,710	
Cash at bank and in hand		12,459		42,270	
		<u>54,074</u>		<u>118,980</u>	
Creditors: amounts falling due within one year		<u>(51,708)</u>		<u>(72,055)</u>	
Net current assets			2,366		46,925
Total assets less current liabilities			<u>6,442</u>		<u>49,734</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,342		49,634
Shareholders' funds			<u>6,442</u>		<u>49,734</u>

For the financial year ended 31 October 2014 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 23 July 2015

P. E. Clothier
Director

Company Registration No. 06721241

SNAPPER TV LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

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 2013	12,317
Additions	2,642
At 31 October 2014	14,959
Depreciation	
At 1 November 2013	9,508
Charge for the year	1,375
At 31 October 2014	10,883
Net book value	
At 31 October 2014	4,076
At 31 October 2013	2,809

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.