

Registered Number 07138561

SNAREY LETTINGS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors	2	15,541	24,264
Cash at bank and in hand		12,399	19,475
		<u>27,940</u>	<u>43,739</u>
Creditors: amounts falling due within one year		(8,518)	(31,537)
Net current assets (liabilities)		<u>19,422</u>	<u>12,202</u>
Total assets less current liabilities		<u>19,422</u>	<u>12,202</u>
Total net assets (liabilities)		<u>19,422</u>	<u>12,202</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,322	12,102
Shareholders' funds		<u>19,422</u>	<u>12,202</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 August 2013

And signed on their behalf by:

A J Snarey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Other accounting policies**Revenue recognition**

Income is recognised when the Company earns the right to consideration, in exchange for performance of a contract.

Deferred tax

Full provision is made for deferred taxation in respect of timing differences arising due to the treatment of gains and losses in the accounts and for tax purposes.

Deferred tax assets and liabilities are calculated at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted at the balance sheet date.

ULTIMATE CONTROLLING PARTY

The company is controlled by Mr. A. J. Snarey by virtue of his ownership of the entire issued voting share capital.

2 Debtors

The aggregate total of debtors falling due after more than one year is £8,180.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
90 Ordinary shares of £1 each	90	90
10 B Ordinary shares of £1 each	10	10

Allotted and issued.

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