

Registered number: 08074265

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SNP Plus Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/05/2014

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Prepared By:  
SNP PLUS LTD  
Chartered Certified Accountants  
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Harrow, London  
Middlesex  
HA2 7HH

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SNP Plus Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/05/2014

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 08074265~~

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SNP Plus Ltd

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Registered Number: 08074265  
BALANCE SHEET AT 31/05/2014

	2014	2013
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	588	562
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**CURRENT ASSETS**

Debtors (amounts falling due within one year)	3	40,062	4,683
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Cash at bank and in hand		<u>6,112</u>	<u>24,311</u>
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		46,174	28,994
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CREDITORS: Amounts falling due within one year		<u>9,289</u>	<u>8,279</u>
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NET CURRENT ASSETS		<u>36,885</u>	<u>20,715</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,473</u>	<u>21,277</u>
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**CAPITAL AND RESERVES**

Called up share capital	4	200	100
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Profit and loss account		<u>37,273</u>	<u>21,177</u>
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SHAREHOLDERS' FUNDS		<u>37,473</u>	<u>21,277</u>
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For the year ending 31/05/2014 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 23/09/2013 and signed on their behalf by

Samir Nath Pyakuryal

Director

SNP Plus Ltd

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31/05/2014****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	straight line 25%
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#### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

#### 1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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## 2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/06/2013	749	749
Additions	<u>284</u>	<u>284</u>
At 31/05/2014	<u>1,033</u>	<u>1,033</u>
Depreciation		
At 01/06/2013	187	187
For the year	<u>258</u>	<u>258</u>
At 31/05/2014	<u>445</u>	<u>445</u>
Net Book Amounts		
At 31/05/2014	<u>588</u>	<u>588</u>
At 31/05/2013	<u>562</u>	<u>562</u>

## 3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	1,474	3,981
Other debtors	<u>38,588</u>	<u>702</u>
	<u>40,062</u>	<u>4,683</u>

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## 4. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
200 Ordinary shares of £1 each	<u>200</u>	<u>100</u>
	<u>200</u>	<u>100</u>
New shares issued during period:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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