

Registered Number 08144806

SNORER.COM LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	4,955	5,763
		<u>4,955</u>	<u>5,763</u>
Current assets			
Debtors		1,171	1,689
Cash at bank and in hand		515	349
		<u>1,686</u>	<u>2,038</u>
Creditors: amounts falling due within one year		<u>(3,617)</u>	<u>(2,246)</u>
Net current assets (liabilities)		<u>(1,931)</u>	<u>(208)</u>
Total assets less current liabilities		<u>3,024</u>	<u>5,555</u>
Creditors: amounts falling due after more than one year		<u>(6,717)</u>	<u>(6,393)</u>
Total net assets (liabilities)		<u><u>(3,693)</u></u>	<u><u>(838)</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>(3,694)</u>	<u>(839)</u>
Shareholders' funds		<u><u>(3,693)</u></u>	<u><u>(838)</u></u>

- For the year ending 31 July 2015 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 19 April 2016

And signed on their behalf by:

Adrian Xacher, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the Historic Cost Convention.

Turnover policy

Turnover represents income for services made during the year and is stated net of Value Added Tax.

Intangible assets amortisation policy

Deferred Development Costs are written off as follows:-

It becomes apparent that the project loses viability - Fully in the year viability is lost

The project commences earning capacity - 10% per annum on cost.

Company Website

Costs in respect of the Company's Website are written off at 33% per annum on cost.

2 Intangible fixed assets

	£
Cost	
At 1 August 2014	6,572
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>6,572</u>
Amortisation	
At 1 August 2014	809
Charge for the year	808
On disposals	-
At 31 July 2015	<u>1,617</u>
Net book values	
At 31 July 2015	<u>4,955</u>
At 31 July 2014	<u>5,763</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

The Company is under the control of its Director who owns 100% of the Issued Share Capital.

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