

Registered Number 08144806

SNORER.COM LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	5,763	4,524
		<u>5,763</u>	<u>4,524</u>
Current assets			
Debtors		1,689	235
Cash at bank and in hand		349	259
		<u>2,038</u>	<u>494</u>
Creditors: amounts falling due within one year		<u>(2,246)</u>	<u>(450)</u>
Net current assets (liabilities)		<u>(208)</u>	<u>44</u>
Total assets less current liabilities		<u>5,555</u>	<u>4,568</u>
Creditors: amounts falling due after more than one year		<u>(6,393)</u>	<u>(6,049)</u>
Total net assets (liabilities)		<u>(838)</u>	<u>(1,481)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(839)	(1,482)
Shareholders' funds		<u>(838)</u>	<u>(1,481)</u>

- For the year ending 31 July 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 31 July 2014

And signed on their behalf by:

Adrian Zacher, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the Historic Cost Convention

Turnover policy

This relates to income for services made during the year and is stated net of Value Added Tax.

Intangible assets amortisation policy

Depreciation is provided on Development Costs once the project commences an earning capacity at the rate of 10% Straight Line. Where it becomes apparent that the project loses viability the cost or remaining book value is to be written off in the year during which viability ceases.

Other accounting policies

The Financial Statements have been prepared on a going concern basis due to the continuing support of the Director.

2 Intangible fixed assets

	£
Cost	
At 1 August 2013	4,524
Additions	2,048
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>6,572</u>
Amortisation	
At 1 August 2013	0
Charge for the year	809
On disposals	-
At 31 July 2014	<u>809</u>
Net book values	
At 31 July 2014	<u><u>5,763</u></u>
At 31 July 2013	<u><u>4,524</u></u>

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