

REGISTERED NUMBER: 04737259 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008
FOR
SNOOKS LIMITED**

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COMPANIES HOUSE

SNOOKS LIMITED

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SNOOKS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2008**

DIRECTORS:

G Dunford
Mrs L Dunford

SECRETARY:

Mrs L Dunford

REGISTERED OFFICE:

111 St Margarets Road
Stanstead Abbots
Ware
Hertfordshire
SG12 8ER

REGISTERED NUMBER:

04737259 (England and Wales)

ACCOUNTANTS:

Janelle Lankester
The Foundry
9 Park Lane
Puckeridge
Ware
Hertfordshire
SG11 1RL

SNOOKS LIMITED

**ABBREVIATED BALANCE SHEET
30TH APRIL 2008**

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Tangible assets	2		-		9,348
CURRENT ASSETS					
Cash at bank and in hand		-		2,610	
CREDITORS					
Amounts falling due within one year		<u>1,925</u>		<u>9,931</u>	
NET CURRENT LIABILITIES			<u>(1,925)</u>		<u>(7,321)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,925)		2,027
CREDITORS					
Amounts falling due after more than one year			-		3,111
NET LIABILITIES			<u>(1,925)</u>		<u>(1,084)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(1,927)</u>		<u>(1,086)</u>
SHAREHOLDERS' FUNDS			<u>(1,925)</u>		<u>(1,084)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

SNOOKS LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on26.02.09..... and were signed on its behalf by:


.....
G Dunford - Director

The notes form part of these abbreviated accounts

SNOOKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2007	12,710
Disposals	(12,710)
	<hr/>
At 30th April 2008	-
	<hr/>
DEPRECIATION	
At 1st May 2007	3,362
Charge for year	2,337
Eliminated on disposal	(5,699)
	<hr/>
At 30th April 2008	-
	<hr/>
NET BOOK VALUE	
At 30th April 2008	-
	<hr/>
At 30th April 2007	9,348
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>