

Registered number:  
05631707  
England and Wales

**Snughome Cookers Limited**  
**Unaudited Abbreviated Report and Accounts**  
**30 November 2008**

FRIDAY



\*A7TN9CSA\*

A20

28/08/2009

393

COMPANIES HOUSE

**Snughome Cookers Limited**  
**Contents of the Abbreviated Accounts**  
**for the year ended 30 November 2008**

	Page
Abbreviated Balance Sheet	
Notes to the Abbreviated Accounts	2
	3

**Snughome Cookers Limited**  
**Abbreviated Balance Sheet**  
**as at 30 November 2008**

	Notes	2008 £	2007 £
<b>Current assets</b>			
Stocks		5,450	1,650
Cash at bank and in hand		63,392	11,432
		<hr/> 68,842	<hr/> 13,082
<b>Creditors: amounts falling due within one year</b>		(31,917)	(7,918)
		<hr/>	<hr/>
<b>Net current assets</b>		36,925	5,164
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		36,925	5,164
		<hr/>	<hr/>
<b>Net assets</b>		36,925	5,164
		<hr/> <hr/>	<hr/> <hr/>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		36,825	5,064
		<hr/>	<hr/>
<b>Shareholders' funds</b>		36,925	5,164
		<hr/> <hr/>	<hr/> <hr/>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



.....  
**B J Chaman**  
**Director**

Approved by the board: 20 August 2009

**Snughome Cookers Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2008**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

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

**Stocks**

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

**2 Share capital - equity shares**

	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary	100	<u>100</u>	<u>100</u>
Allotted, called up fully paid share capital:			
Ordinary	100	<u>100</u>	<u>100</u>

**3 Transactions with directors**

The Company owed Tradcookers Ltd, a company controlled by Mr B J Charman, £12,333 for services supplied at 30 November 2008 ( 2007 £2,995)