

Registered number
05631707
England and Wales

Snughome Cookers Limited
Unaudited Report and Accounts
30 November 2006



Snughome Cookers Limited
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for the period ended 30 November 2006

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Snughome Cookers Limited
Directors' Report
for the period ended 30 November 2006

The directors present their annual report on the affairs of the company, together with financial statements, for the period ended 30 November 2006

The Company was incorporated on 22 November 2005 and commenced trading on 1 December 2005

Principal activities

The Company designs, arranges manufacture and sells specialist cooker parts

Directors

The directors in office in the year and their interests in the company's issued share capital on 30 November 2006 were as follows

	30 November 2006	22 November 2005
Ordinary		
B E D Benjamin (appointed 22 November 2005)	5	5 *
B J Charman (appointed 22 November 2005)	70	70 *
G A J Lake (appointed 22 November 2005)	20	20 *
P J D Laws (appointed 22 November 2005)	5	5 *

* At date of appointment

There have been no changes in directorship between the end of the year and the dates of this report

The above report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Signed on behalf of
the board of directors



P J D Laws
Director

Approved by the board 17 August 2007

Snughome Cookers Limited
Directors' Responsibilities
for the period ended 30 November 2006

Statement of directors' responsibilities

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In determining how amounts are presented within items in the profit and loss account and balance sheet, the directors must have regard to the substance of the reported transaction or arrangement, in accordance with generally accepted accounting principles or practice.

Snughome Cookers Limited
Profit and Loss Account
for the period ended 30 November 2006

	Notes	2006 £
Turnover		39,374
Cost of Sales		(22,190)
Gross profit		17,184
Administrative expenses		(8,280)
Operating profit		8,904
Other interest receivable and similar income	2	15
Profit on ordinary activities before taxation		8,919
Tax on profit or loss on ordinary activities	3	(1,561)
Profit for the financial year		7,358

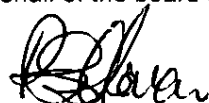
Snughome Cookers Limited
Balance Sheet
as at 30 November 2006

	Notes	2006 £
Current assets		
Debtors	4	14,739
Cash at bank and in hand		600
		<hr/> 15,339
Creditors amounts falling due within one year	5	(7,881)
		<hr/>
Net current assets		7,458
		<hr/>
Total assets less current liabilities		7,458
		<hr/>
Net assets		7,458
		<hr/> <hr/>
Capital and reserves		
Called up share capital	6	100
Profit and loss account	7	7,358
		<hr/>
Shareholders' funds		7,458
		<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 accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective 2005).

Signed on behalf of the board of directors



B J Charman
Director

Approved by the board 17 August 2007

Snughome Cookers Limited
Notes to the Financial Statements
for the period ended 30 November 2006

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the 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 2005).

2 Interest receivable and similar income

	2006
	£
Deposit account interest	15
	<u>15</u>

3 Tax on profit on ordinary activities

The taxation charge is based on the taxable profit for the year and comprises

	2006
	£
Current tax	
UK corporation tax	1,561
Tax on profit on ordinary activities	<u>1,561</u>

4 Debtors

	2006
	£
Amount owing by associates	14,739
	<u>14,739</u>

5 Creditors amounts falling due within one year

	2006
	£
Amounts owed to associates	2,995
Taxation and social security	4,886
	<u>7,881</u>

6 Share capital - equity shares

	2006	2006
	No Shares	£
Authorised share capital		
Ordinary	100	<u>100</u>
Allotted, called up fully paid share capital		
Ordinary	100	<u>100</u>

During the Period 100 Ordinary were allotted with a nominal value of £100 and fully paid for cash at par.

7 Reserves

	Profit and Loss Account
	£
Brought forward	-
Profit for the financial year	7,358
	<u>7,358</u>

Snughome Cookers Limited
Notes to the Financial Statements
for the period ended 30 November 2006

8 Related party transactions

The Company is owed £14,739 at 30 November 2006 by Tradcookers Ltd a company controlled by B J Charman