

Registered Number 5631707

Snughome Cookers Limited

Abbreviated Accounts

30 November 2011

Snughome Cookers Limited**Registered Number 5631707****Balance Sheet as at 30 November 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	11,250	16,875
		<u>11,250</u>	<u>16,875</u>
Current assets			
Stocks		11,250	10,125
Debtors	3	1,802	7,541
Cash at bank and in hand		4,504	11,728
Total current assets		<u>17,556</u>	<u>29,394</u>
Creditors: amounts falling due within one year	4	(44,252)	(20,545)
Net current assets (liabilities)		(26,696)	8,849
Total assets less current liabilities		<u>(15,446)</u>	<u>25,724</u>
Creditors: amounts falling due after more than one year	5	(8,931)	(14,556)
Total net assets (liabilities)		<u>(24,377)</u>	<u>11,168</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(24,477)	11,068
Shareholders funds		<u>(24,377)</u>	<u>11,168</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 August 2012

And signed on their behalf by:

Barry James Charman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant And Machinery

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	£	£
At 01 December 2010	22,500	22,500
Additions	0	0
Disposals	0	0
At 30 November 2011	<u>22,500</u>	<u>22,500</u>
	-	-
Depreciation		
At 01 December 2010	5,625	5,625
Charge for year	5,625	5,625
On disposals	0	0
At 30 November 2011	<u>11,250</u>	<u>11,250</u>
	-	-
Net Book Value		
At 30 November 2011	11,250	11,250
At 30 November 2010	<u>16,875</u>	<u>16,875</u>
	-	-

3 **Debtors**

	2011	2010
	£	£
Prepayments and accrued income	1,802	7,541
	<u>1,802</u>	<u>7,541</u>

Creditors: amounts falling

4 **due within one year**

	2011	2010
	£	£
Trade creditors	4,480	2,587
Other creditors	<u>39,772</u>	<u>17,958</u>
	44,252	20,545

5 **Creditors: amounts falling due after more than one year**

	£	£
Bank loans and overdrafts	<u>8,931</u>	<u>14,556</u>
	8,931	14,556

6 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 **Related party disclosures**

During the year Barry Charman made loans to the company totalling £14,000 . The loans are unsecured , interest free and with no fixed term of repayment. Tradcookers Ltd, a copmpany controlled by Barry Charman, has made short term, interest free loans to the company of £14,147Agafix Spares Limited , a copmany controlled by Barry Charman and Brent Benjamin has advanced £6,000 during the year on an interest free basis.