Registered Number 04368989

SNBA LTD

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	25,000	25,000
		25,000	25,000
Current assets			
Debtors		30,000	30,000
Cash at bank and in hand		6,951	4,184
		36,951	34,184
Creditors: amounts falling due within one year		(60,240)	(57,487)
Net current assets (liabilities)		(23,289)	(23,303)
Total assets less current liabilities		1,711	1,697
Total net assets (liabilities)		1,711	1,697
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,710	1,696
Shareholders' funds		1,711	1,697

- For the year ending 31 August 2013 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 2 February 2014

And signed on their behalf by:
Mr Florsheim, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	25,000
Depreciation	
At 1 September 2012	-
Charge for the year	-
On disposals	-
At 31 August 2013	-
Net book values	
At 31 August 2013	25,000
At 31 August 2012	25,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1