

Registered number
7190073

SNIFFLES LIMITED
Abbreviated Accounts
31 March 2014

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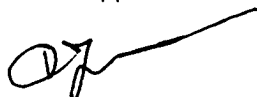
SNIFFLES LIMITED
Registered number: 7190073
Abbreviated Balance Sheet
as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	18,000	24,000
Tangible assets	3	<u>16,615</u>	<u>8,000</u>
		34,615	32,000
Current assets			
Stocks		3,500	3,500
Cash at bank and in hand		<u>3,637</u>	<u>1,733</u>
		7,137	5,233
Creditors: amounts falling due within one year		<u>(37,822)</u>	<u>(27,853)</u>
Net current liabilities		(30,685)	(22,620)
Total assets less current liabilities		<u>3,930</u>	<u>9,380</u>
Creditors: amounts falling due after more than one year		(21,896)	(19,925)
Net liabilities		<u>(17,966)</u>	<u>(10,545)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(17,967)	(10,546)
Shareholder's funds		<u>(17,966)</u>	<u>(10,545)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Donika Zeqiri
Director

Approved by the board on 10 December 2014

SNIFFLES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 April 2013	30,000
At 31 March 2014	30,000

Amortisation

At 1 April 2013	6,000
Provided during the year	6,000
At 31 March 2014	12,000

Net book value

At 31 March 2014	18,000
At 31 March 2013	24,000

SNIFFLES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

3 Tangible fixed assets

£

Cost

At 1 April 2013	10,000
Additions	14,394
Disposals	(1,500)

At 31 March 2014	<u>22,894</u>
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Depreciation

At 1 April 2013	2,000
Charge for the year	4,579
On disposals	(300)

At 31 March 2014	<u>6,279</u>
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Net book value

At 31 March 2014	<u>16,615</u>
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At 31 March 2013	<u>8,000</u>
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4 Share capital

2014
No

2013
No

2014
£

2013
£

Allotted, called up and fully paid:
 Ordinary shares of £1 each

1

1

1

1