

**REGISTERED NUMBER: 07851535 (England and Wales)**

**ABRIDGED UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2018**

**FOR**

**SNAPDRAGON IT SERVICES LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abridged Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

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**SNAPDRAGON IT SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2018**

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**DIRECTOR:** B S Allwood

**REGISTERED OFFICE:** 2 Mountside  
Stanmore  
Middlesex  
HA7 2DT

**BUSINESS ADDRESS:** Flat 3, Tolia House  
177 - 179 High Street  
Rickmansworth  
Hertfordshire  
WD3 1AY

**REGISTERED NUMBER:** 07851535 (England and Wales)

**ACCOUNTANTS:** Mountsides Limited  
Chartered Accountants  
2 Mountside  
Stanmore  
Middlesex  
HA7 2DT

**ABRIDGED BALANCE SHEET**  
**31 MARCH 2018**

	Notes	2018 £	2017 £
<b>CURRENT ASSETS</b>			
Debtors		-	944
Cash at bank		<u>462</u>	<u>125</u>
		462	1,069
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(4,115)</u>	<u>(3,984)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,653)</u>	<u>(2,915)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,653)</u>	<u>(2,915)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Retained earnings		<u>(3,753)</u>	<u>(3,015)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(3,653)</u>	<u>(2,915)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 24 August 2018 and were signed by:

B S Allwood - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

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**1. STATUTORY INFORMATION**

Snapdragon IT Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost

**Going concern**

The company incurred losses during the year and had net liabilities at the balance sheet date. The director has expressed his willingness to continue to provide financial support to the company and on that basis, he believes that the preparation of the financial statements on a going concern is appropriate.

**4. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2017 - 1).

**5. TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2017  
and 31 March 2018

**DEPRECIATION**

At 1 April 2017  
and 31 March 2018

**NET BOOK VALUE**

At 31 March 2018  
At 31 March 2017

**Totals**  
**£**

**629**

**629**

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NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2018

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6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2018	2017
Number:	Class:		£	£
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.