

THE SNOWDON FAMILY COMPANY LIMITED

Abbreviated accounts for the period
1 April 2002 to 31 March 2003

Company number 4248708



The Snowdon Family Company Limited
Balance sheet as at 31 March 2002

	Notes	2003 £	Notes	2002 £
FIXED ASSETS				
Tangible assets		0		0
Current assets:				
Debtors		0		188,974
Cash at bank and in hand		20,204		1,327
Creditors: amounts falling due within one year		(1,749)		(174,301)
NET CURRENT ASSETS		18,455		16,000
TOTAL ASSETS LESS CURRENT LIABILITIES		18,455		16,000
Creditors: amounts falling due after more than one year	3	0	3	0
NET ASSETS		<u>18,455</u>		<u>16,000</u>
 CAPITAL AND RESERVES				
Called up share capital	2	16,000	2	16,000
Profit and loss account		2,455		0
NET ASSETS		<u>18,455</u>		<u>16,000</u>

The directors have taken advantage of the exemptions conferred by Part 1 of Schedule 8 to the Companies Act 1985 on the basis that the company qualifies as a small company.

The directors have taken advantage of the exemptions from the Statutory Audit requirement conferred by Sections 249A to 249E of the Companies Act 1995 and of the obligation to appoint auditors.

For the year ended 31/03/02 the company was entitled to exemption under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

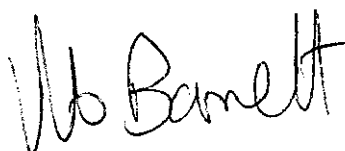
The directors acknowledge their responsibility for:

- i) Ensuring the company keeps accounting records which comply with section 221
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed on behalf of the board on 17 December 2003.

Director
Mr Alan Barrett

Director
Mrs Victoria Barrett

The Snowdon Family Company Limited

Notes to the accounts

1 Accounting policies

Fixed assets are depreciated over their estimated remaining useful life. Plant, machinery, tools and equipment are written off over four years on a straight line basis.

2 Share capital

Authorised issued, allotted and fully paid up share capital:

Class	Number	Nominal value per share £
Ordinary A shares	15,000	15,000.00
Ordinary B shares	1,000	1,000.00
Ordinary C shares	2	0.02

3 Creditors: amounts falling due after more than one year

All debts fall due within one year from the balance sheet date.
The company has given no security in respect of its debts.

4 Foreign currency

The company had no transactions or balances denominated in foreign currency during the year.