

THE SNOWDON FAMILY COMPANY LIMITED

**Abbreviated accounts for the period
1 April 2003 to 31 March 2005**

Company number 4248708



The Snowdon Family Company Limited
Balance sheet as at 31 March 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets		0	0
Current assets:			
Debtors		0	0
Cash at bank and in hand		165	20,204
Creditors: amounts falling due within one year		0	(1,749)
NET CURRENT ASSETS		165	18,455
TOTAL ASSETS LESS CURRENT LIABILITIES		165	18,455
Creditors: amounts falling due after more than one year	3	0	0
NET ASSETS		<u>165</u>	<u>18,455</u>
CAPITAL AND RESERVES			
Called up share capital	2	125	16,000
Profit and loss account		40	2,455
NET ASSETS		<u>165</u>	<u>18,455</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 November 2005.



Director
Mr Alan Barrett



Director
Mrs Victoria Barrett

The Snowden 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	2005	2004	Nominal value per share £
	Number	Number	
Ordinary A shares	100	15,000	1.00
Ordinary B shares	25	1,000	1.00
Ordinary C shares	2	2	0.02

During the year the company re-purchased 15,875 shares at par.

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.