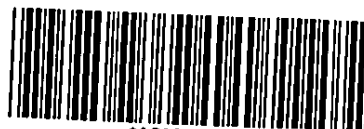


THE SNOWDON FAMILY COMPANY LIMITED

Abbreviated accounts for the year
1 April 2007 to 31 March 2008

Company number 4248708

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The Snowdon Family Company Limited
Balance sheet as at 31 March 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	3	0	0
Current assets:			
Debtors		46,346	0
Cash at bank and in hand		190	165
Creditors: amounts falling due within one year	4	(12,622)	0
NET CURRENT ASSETS		33,914	165
TOTAL ASSETS LESS CURRENT LIABILITIES		33,914	165
Creditors: amounts falling due after more than one year	4	0	0
NET ASSETS		<u>33,914</u>	<u>165</u>
CAPITAL AND RESERVES			
Called up share capital	2	150	125
Profit and loss account		33,764	40
NET ASSETS		<u>33,914</u>	<u>165</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 31/03/08 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).

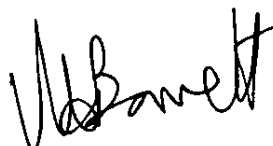
The directors acknowledge their responsibility for:

- 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 19 January 2009.

Director
Mr Alan Barrett

Director
Mrs Victoria Barrett

The Snowdon Family Company Limited

Notes to the accounts

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

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.

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

2 Share capital

Authorised issued, allotted and fully paid up share capital:

Class	2007	2008	Nominal value per share £
	Number	Number	
Ordinary A shares	100	100	1.00
Ordinary B shares	25	25	1.00
Ordinary C shares	2	2	0.02
Ordinary D shares	0	25	1.00

3 Fixed Assets

	Plant, Tools and equipment £
Cost	
Opening balance	0
Additions during the year	0
Disposals	0
Cost carried forward	0
Depreciation	
Opening balance	0
Disposals	0
Charge for the year	0
Depreciation carried forward	0
Net book value	0

4 Creditors - amounts falling due within one year

	2008 £	2007 £
Corporation tax	8,431	0
VAT	0	0
Other	4,191	0
	<u>12,622</u>	<u>0</u>

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

5 Debtors - amounts falling due within one year

	2008 £	2007 £
Trade debtors	5,660	0
Accrued income	40,500	0
Loans to directors	0	0
Other	186	0
	<u>46,346</u>	<u>0</u>

6 Corporation tax

	2008 £	2007 £
Corporation tax at 20%	<u>8,431</u>	<u>0</u>

7 Trading activity

The company was dormant for most of the year. Trading started in January 2008.