

THE SNOWDON FAMILY COMPANY LIMITED

Abbreviated accounts for the year
1 April 2008 to 31 March 2009

Company number 4248708

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A03	18/02/2010	242
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The Snowdon Family Company Limited
Company number 4248708
Balance sheet as at 31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	3	0	0
Current assets			
Debtors		9,244	46,346
Cash at bank and in hand		27,051	190
Creditors amounts falling due within one year	4	(1,931)	(12,622)
NET CURRENT ASSETS		34,364	33,914
TOTAL ASSETS LESS CURRENT LIABILITIES		34,364	33,914
Creditors amounts falling due after more than one year	4	0	0
NET ASSETS		<u>34,364</u>	<u>33,914</u>
 CAPITAL AND RESERVES			
Called up share capital	2	150	150
Profit and loss account		34,214	33,764
NET ASSETS	0	<u>34,364</u>	<u>33,914</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 31/03/09 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

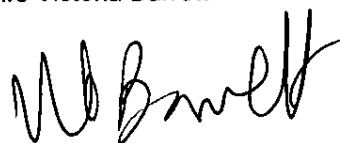
- i) Ensuring the company keeps accounting records which comply with section 221
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which 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

Company number 4248708

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 with a value under £20,000 are written off in the year of acquisition, so that the treatment of the assets is in line with the annual investment allowance for Corporation Tax. Assets over £20,000 including 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	2008	2009	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		16,065
Disposals		0
Cost carried forward		<u>16,065</u>
Depreciation		
Opening balance		0
Disposals		0
Charge for the year		16,065
Depreciation carried forward		<u>16,065</u>
Net book value		<u>0</u>

4 Creditors - amounts falling due within one year

	2009 £	2008 £
Corporation tax	1,931	8,431
VAT	0	0
Other	0	4,191
	<u>1,931</u>	<u>12,622</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

	2009 £	2008 £
Trade debtors	8,717	5,660
Accrued income	0	40,500
Loans to directors	0	0
Other	527	186
	<u>9,244</u>	<u>46,346</u>

6 Corporation tax

	2009 £	2008 £
Corporation tax at 21% / 20%	<u>17,000</u>	<u>8,431</u>

7 Trading activity

The company was dormant for most of the year ended 31 March 2008. Trading started in January 2008.