

Registered Number 04248708

THE SNOWDON FAMILY COMPANY LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		19,078	26,857
Investments		-	-
Cash at bank and in hand		17,548	731
		<u>36,626</u>	<u>27,588</u>
Prepayments and accrued income		33,984	-
Creditors: amounts falling due within one year		(47,981)	(26,480)
Net current assets (liabilities)		<u>22,629</u>	<u>1,108</u>
Total assets less current liabilities		<u>22,629</u>	<u>1,108</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>22,629</u>	<u>1,108</u>
Capital and reserves			
Called up share capital		550	550
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		22,079	558
Shareholders' funds		<u>22,629</u>	<u>1,108</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2015

And signed on their behalf by:

Victoria Barrett, Director

Alan Barrett, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life - Plant and machinery - 15%.

Intangible assets amortisation policy

n/a

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realisable value, after making allowance for obsolete and slow moving items. Costs include all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

n/a

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