REGISTERED NUMBER: 08683087 (England and Wales)

Financial Statements for the Year Ended 30 September 2016

for

SNOWBURNER CONSULTANTS LTD

THB LLP
1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

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SNOWBURNER CONSULTANTS LTD

Company Information
for the Year Ended 30 September 2016

DIRECTORS:	Mr K T Henry Mrs R Henry
REGISTERED OFFICE:	1 & 2 Studley Court Mews Studley Court Guildford Road, Chobham Woking Surrey GU24 8EB
REGISTERED NUMBER:	08683087 (England and Wales)
ACCOUNTANTS:	THB LLP 1 & 2 Studley Court Mews Studley Court Guildford Road Chobham Surrey GU24 8EB

Balance Sheet
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		1,125		1,125
CURRENT ASSETS					
Cash at bank		66,500		66,500	
CREDITORS					
Amounts falling due within one year	3	25,988		25,988	
NET CURRENT ASSETS			40,512		40,512
TOTAL ASSETS LESS CURRENT LIABILITIES			41,637		41,637
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Retained earnings	5		41,635		41,635
SHAREHOLDERS' FUNDS			41,637		41,637

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 September 2018 and were signed on its behalf by:

Mr K T Henry - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 30 September 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 October 2015 and 30 September 2016	1,500
DEPRECIATION	
At 1 October 2015 and 30 September 2016	375
NET BOOK VALUE	
At 30 September 2016	1,125
At 30 September 2015	1,125

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.16 £	30.9.15 £
Taxation and social security	10,128	10,128
Other creditors	15,860	15,860
	25,988	25,988

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
2	Ordinary	1	2	2

continued...

Notes to the Financial Statements - continued for the Year Ended 30 September 2016

5. **RESERVES**

	Retained earnings £
At 1 October 2015	41,635
Profit for the year	-
At 30 September 2016	41,635

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.