Registered Number SC272399

SNOWSPORT HIGHLAND LTD

Abbreviated Accounts

31 March 2012

SNOWSPORT HIGHLAND LTD **Registered Number SC272399**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,005		2,673
Total fixed assets			2,005		2,673
Current assets					
Debtors		3,532		3,563	
Cash at bank and in hand		2,878		10,290	
Total current assets		6,410		13,853	
Creditors: amounts falling due within one year		(8,631)		(14,453)	
Net current assets			(2,221)		(600)
Total assets less current liabilities			(216)		2,073
Provisions for liabilities and charges			20		(460)
Total net Assets (liabilities)			(196)		1,613
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(198)		1,611
Shareholders funds			(196)		1,613

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 October 2012

And signed on their behalf by:
Fiona Melville, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	6,550
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	6,550
Depreciation	
At 31 March 2011	3,877
Charge for year	668
on disposals	
At 31 March 2012	4,545
Net Book Value	
At 31 March 2011	2,673
At 31 March 2012	2,005

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

3 **Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.