

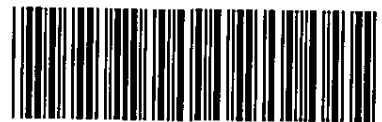
**REGISTERED NUMBER: 3013506**

**SNOWDEN FLOORING LIMITED**

**Abbreviated Accounts**

**for the year ended 31 July 2010**

WEDNESDAY



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# **SNOWDEN FLOORING LIMITED**

## **Contents of the Abbreviated Accounts for the year ended 31 July 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**SNOWDEN FLOORING LIMITED**

**Company Information  
for the year ended 31 July 2010**

**DIRECTOR:** P G Snowden

**SECRETARY:** N Snowden

**REGISTERED OFFICE:** Unit 1  
Green Lane Industrial Park  
Featherstone  
West Yorkshire  
WF7 6EL

**REGISTERED NUMBER:** 3013506

**ACCOUNTANT:** P Benn F C A  
East Riding Accounts  
48 New Village Road  
Cottingham  
EAST YORKSHIRE  
HU16 4NA

## SNOWDEN FLOORING LIMITED

Abbreviated Balance Sheet  
31 July 2010

	Notes	31/7/10 £	£	31/7/09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		106,400		128,112
<b>CURRENT ASSETS</b>					
Stocks		1,187,528		894,341	
Debtors		417,991		639,326	
Cash at bank and in hand		<u>51,280</u>		<u>27,842</u>	
		1,656,799		1,561,509	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,446,678</u>		<u>1,384,965</u>	
<b>NET CURRENT ASSETS</b>			<u>210,121</u>		<u>176,544</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			316,521		304,656
<b>PROVISIONS FOR LIABILITIES</b>			<u>17,000</u>		<u>10,000</u>
<b>NET ASSETS</b>			<u>299,521</u>		<u>294,656</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>299,520</u>		<u>294,655</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>299,521</u>		<u>294,656</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

**REGISTERED NUMBER: 3013506**

**SNOWDEN FLOORING LIMITED**

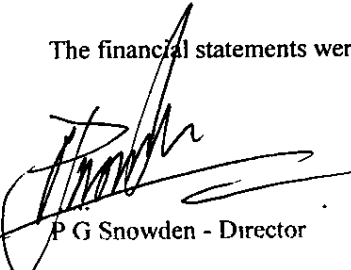
**Abbreviated Balance Sheet - continued  
31 July 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

7/12/10

and were signed by



P G Snowden - Director

The notes form part of these abbreviated accounts

# SNOWDEN FLOORING LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 July 2010

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Short leasehold	- 10% on cost
Equipment	- 25% on reducing balance
Office equipment	- 10% on reducing balance
Computer equipment	- 33% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2009	450,957
Additions	<u>2,410</u>
At 31 July 2010	<u>453,367</u>
<b>DEPRECIATION</b>	
At 1 August 2009	322,845
Charge for year	<u>24,122</u>
At 31 July 2010	<u>346,967</u>
<b>NET BOOK VALUE</b>	
At 31 July 2010	<u><u>106,400</u></u>
At 31 July 2009	<u><u>128,112</u></u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number.	Class	Nominal value £1	31/7/10 £	31/7/09 £
1	Ordinary		<u>1</u>	<u>1</u>

**SNOWDEN FLOORING LIMITED**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 July 2010**

**4 CONTROL**

The company was controlled by the director P G Snowden for the year ended 31 July 2010