

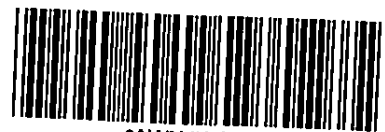
REGISTERED NUMBER: 06390478 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

for

Snowfall Limited

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COMPANIES HOUSE

Snowfall Limited

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for the Year Ended 31 October 2009

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Snowfall Limited

Company Information  
for the Year Ended 31 October 2009

**DIRECTORS:**

Ms G Gevers  
S Keys

**SECRETARY:**

Ms G Gevers

**REGISTERED OFFICE:**

52 Tilford Road  
Farnham  
Surrey  
GU9 8DW

**REGISTERED NUMBER:**

06390478 (England and Wales)

**ACCOUNTANTS:**

LJB Chartered Certified Accountants  
Tax & Business Advisors  
25 Eleanor Drive  
Poole  
Dorset  
BH11 9PB

Snowfall Limited

Abbreviated Balance Sheet

31 October 2009

	31 10 09 £	31 10 08 £
<b>CURRENT ASSETS</b>		
Debtors	508	1,000
Cash at bank	1,677	-
	<u>2,185</u>	<u>1,000</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,200	-
	<u>985</u>	<u>1,000</u>
<b>NET CURRENT ASSETS</b>		
	<u>985</u>	<u>1,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>985</u>	<u>1,000</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1,000	1,000
Profit and loss account	(15)	-
	<u>985</u>	<u>1,000</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>985</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 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

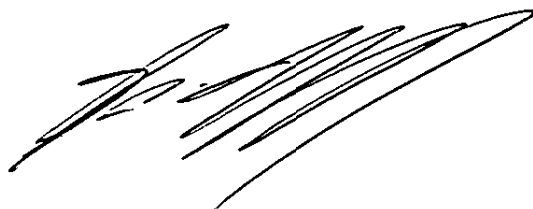
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 5 March 2010 and were signed on its behalf by

Ms G Gevers - Director



S Keys - Director



The notes form part of these abbreviated accounts

Snowfall Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2009

**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)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

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

**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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 10 09 £ 1,000	31 10 08 £ 1,000
1,000	Ordinary shares		<u>1,000</u>	<u>1,000</u>