

B SNOWDON MOTORS LIMITED

**Company Registration Number:
05439263 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

B SNOWDON MOTORS LIMITED

Company Information for the Period Ended 30th April 2011

Director:	Barry Snowdon
Company secretary:	C Snowdon
Registered office:	42 Roosevelt Road, Gilesgate Durham County Durham DH1 1PR
Company Registration Number:	05439263 (England and Wales)

B SNOWDON MOTORS LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	6	254	2,476
Total fixed assets:		<u>254</u>	<u>2,476</u>
Current assets			
Cash at bank and in hand:		1,241	8,524
Total current assets:		<u>1,241</u>	<u>8,524</u>
Creditors			
Creditors: amounts falling due within one year	7	1,104	10,001
Net current assets (liabilities):		<u>137</u>	<u>(1,477)</u>
Total assets less current liabilities:		<u>391</u>	<u>999</u>
Total net assets (liabilities):		<u><u>391</u></u>	<u><u>999</u></u>

The notes form part of these financial statements

B SNOWDON MOTORS LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		390	998
Total shareholders funds:		<u>391</u>	<u>999</u>

For the year ending 30 April 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barry Snowdon
Status: Director

The notes form part of these financial statements

B SNOWDON MOTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Plant and machinery - 25% Reducing Balance Motor vehicles - 25% straight line

B SNOWDON MOTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

6. Tangible assets

	Total
Cost	£
At 01st May 2010:	9,273
At 30th April 2011:	9,273
Depreciation	
At 01st May 2010:	6,797
Charge for year:	2,222
At 30th April 2011:	9,019
Net book value	
At 30th April 2011:	254
At 30th April 2010:	2,476

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

7. Creditors: amounts falling due within one year

There were no trade creditors for 2011.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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