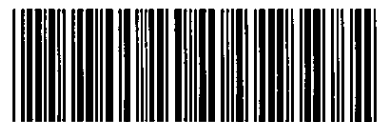


Registered number  
06509437

Snowear Limited  
Abbreviated Accounts  
30 April 2009

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17/07/2009

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COMPANIES HOUSE

# Snowear Limited

## Abbreviated Balance Sheet as at 30 April 2009

	Notes	2009 £
<b>Fixed assets</b>		
Intangible assets	2	60,000
Tangible assets	3	<u>16,239</u>
		76,239
<b>Current assets</b>		
Stocks		50,230
Debtors		12,018
Cash at bank and in hand		<u>93,315</u>
		155,563
<b>Creditors: amounts falling due within one year</b>		<u>(218,711)</u>
<b>Net current liabilities</b>		(63,148)
<b>Total assets less current liabilities</b>		<u>13,091</u>
<b>Provisions for liabilities</b>		<u>(3,410)</u>
<b>Net assets</b>		<u><u>9,681</u></u>
<b>Capital and reserves</b>		
Called up share capital	4	2
Profit and loss account		<u>9,679</u>
<b>Shareholders' funds</b>		<u><u>9,681</u></u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



T M Wilczek  
Director

Approved by the board on 15 June 2009

**Snowear Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 April 2009**

**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 January 2007).

**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	20 - 33% per annum on cost
Motor vehicles	25% per annum on reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value.

<b>2 Intangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	60,000
At 30 April 2009	60,000
<b>Amortisation</b>	
At 30 April 2009	-
<b>Net book value</b>	
At 30 April 2009	60,000
<b>3 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	20,734
At 30 April 2009	20,734
<b>Depreciation</b>	
Charge for the period	4,495
At 30 April 2009	4,495
<b>Net book value</b>	
At 30 April 2009	16,239
<b>4 Share capital</b>	<b>2009</b>
	<b>£</b>
Authorised:	
Ordinary shares of £1 each	100
	<b>2009</b>
	<b>No</b>
	<b>£</b>
Allotted, called up and fully paid:	
Ordinary shares of £1 each	2
	2