

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
SNOWVISTA LIMITED

SNOWVISTA LIMITED (REGISTERED NUMBER: 05010485)

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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SNOWVISTA LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTORS: M J R Morris
Mrs A V Morris

SECRETARY: M J R Morris

REGISTERED OFFICE: The Apple Barn
Langley Park
Sutton Road
Maidstone
Kent
ME17 3NQ

REGISTERED NUMBER: 05010485

ACCOUNTANTS: Radford Morris
The Apple Barn
Langley Park
Sutton Road
Maidstone
Kent
ME17 3NQ

SNOWVISTA LIMITED (REGISTERED NUMBER: 05010485)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		6,079		3,025
CURRENT ASSETS					
Debtors		14,776		19,594	
Cash at bank		<u>952</u>		<u>3,755</u>	
		15,728		23,349	
CREDITORS					
Amounts falling due within one year		<u>15,294</u>		<u>20,580</u>	
NET CURRENT ASSETS					
			<u>434</u>		<u>2,769</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>6,513</u>		<u>5,794</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>6,510</u>		<u>5,791</u>
SHAREHOLDERS' FUNDS					
			<u>6,513</u>		<u>5,794</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006
- and
- 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
- (b) 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 30 September 2013 and were signed on its behalf by:

SNOWVISTA LIMITED (REGISTERED NUMBER: 05010485)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012****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

The company's turnover is by way of a service charge received from its overseas principal.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	5,378
Additions	<u>5,079</u>
At 31 December 2012	<u>10,457</u>
DEPRECIATION	
At 1 January 2012	2,353
Charge for year	<u>2,025</u>
At 31 December 2012	<u>4,378</u>
NET BOOK VALUE	
At 31 December 2012	<u>6,079</u>
At 31 December 2011	<u>3,025</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
3	ordinary	£1	<u>3</u>	<u>3</u>

