

Company Registration No. SC311133 (Scotland)

SNOWDON CONSULTING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

SNOWDON CONSULTING LTD

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SNOWDON CONSULTING LTD

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		359
Current assets					
Debtors		4,573		763	
Cash at bank and in hand		312		2,292	
		<u>4,885</u>		<u>3,055</u>	
Creditors: amounts falling due within one year		<u>(6,102)</u>		<u>(2,927)</u>	
Net current liabilities/(assets)			(1,217)		128
Total assets less current liabilities			<u>(1,217)</u>		<u>487</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(1,219)</u>		<u>485</u>
Shareholders' funds			<u>(1,217)</u>		<u>487</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 June 2016

Mrs Shona Struthers
Director

Company Registration No. SC311133

SNOWDON CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Computer equipment	33% on cost

1.4 Pensions

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.6 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

SNOWDON CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2015

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2015	2,893
Disposals	(2,893)
	<hr/>
At 31 December 2015	-
	<hr/>
Depreciation	
At 1 January 2015	2,534
On disposals	(2,534)
	<hr/>
At 31 December 2015	-
	<hr/>
Net book value	
At 31 December 2015	-
	<hr/>
At 31 December 2014	359
	<hr/>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary Share of £1 each	2	2
	<hr/>	<hr/>

