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**SNOWBONE LIMITED**

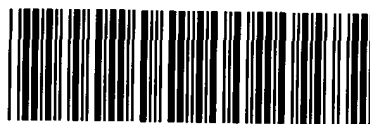
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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

WEDNESDAY



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A10

30/09/2015

#239

COMPANIES HOUSE

**SNOWBONE LIMITED**  
**REGISTERED NUMBER: 05346487**

**UNAUDITED ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>			
Intangible assets	2	3,572	3,572
<b>CURRENT ASSETS</b>			
Cash at bank		52	52
<b>CREDITORS: amounts falling due within one year</b>		<u>(12,590)</u>	<u>(12,590)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(12,538)</u>	<u>(12,538)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(8,966)	(8,966)
<b>CREDITORS: amounts falling due after more than one year</b>		<u>(41,817)</u>	<u>(41,817)</u>
<b>NET LIABILITIES</b>		<u>£ (50,783)</u>	<u>£ (50,783)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(50,883)</u>	<u>(50,883)</u>
<b>SHAREHOLDERS' DEFICIT - ALL EQUITY</b>		<u>£ (50,783)</u>	<u>£ (50,783)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

**N J H Rawcliffe**  
Director



Date: 25.9.15

The notes on pages 3 to 4 form part of these financial statements.

## SNOWBONE LIMITED

### NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared on a going concern basis, as the director has indicated his willingness to support the company in meeting all third party liabilities for a period of at least twelve months from the date of signing of the balance sheet.

##### 1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.3 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax.

##### 1.4 Intangible fixed assets and amortisation

The patents capitalised as intangible fixed assets are stated at cost less amortisation. Amortisation is provided at rates calculated to write off the cost over their expected life.

#### 2. INTANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 January 2014 and 31 December 2014	<u>12,732</u>
<b>Amortisation</b>	
At 1 January 2014	9,160
Charge for the year	<u>0</u>
At 31 December 2014	<u>9,160</u>
<b>Net book value</b>	
At 31 December 2014	<u>£ 3,572</u>
At 31 December 2013	<u>£ 3,572</u>

**SNOWBONE LIMITED**

**NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**3. SHARE CAPITAL**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
10,000- Ordinary shares of £0.01 each	<u>£ 100</u>	<u>£ 100</u>