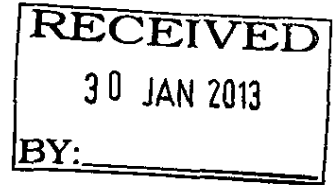


Registration number 07620063



**Attractions of Snowdonia  
Company limited by guarantee**

**Abbreviated accounts**

**for the 17 month period ended 30 September 2012**

**JT Thomas & Co  
Chartered Accountants**



**Attractions of Snowdonia  
Company limited by guarantee**

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**Attractions of Snowdonia  
Company limited by guarantee**

**Abbreviated balance sheet  
as at 30 September 2012**

	Notes	30/09/12	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		4,359
<b>Current assets</b>			
Debtors		5,462	
Cash at bank and in hand		38,025	
		<u>43,487</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(28,239)</u>	
<b>Net current assets</b>			<u>15,248</u>
<b>Total assets less current liabilities</b>			19,607
<b>Provisions for liabilities</b>			<u>(872)</u>
<b>Net assets</b>			<u>18,735</u>
<b>Reserves</b>			
Capital introduced			16,848
Profit and loss account			<u>1,887</u>
<b>Members' funds</b>			<u>18,735</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

**Attractions of Snowdonia  
Company limited by guarantee**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the period ended 30 September 2012**

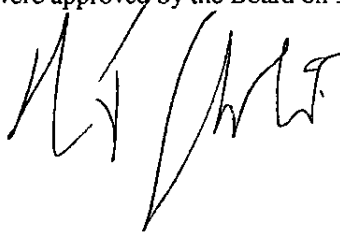
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 September 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 30 January 2013 and signed on its behalf by

**RJ Gloster Esq.  
Director**



**Registration number 07620063**

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

**Attractions of Snowdonia  
Company limited by guarantee**

**Notes to the abbreviated financial statements  
for the 17 month period ended 30 September 2012**

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of subscriptions and grants received during the period

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Office equipment                      -     25% straight line

**1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

**Attractions of Snowdonia  
Company limited by guarantee**

**Notes to the abbreviated financial statements  
for the 17 month period ended 30 September 2012**

... continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	6,539
At 30 September 2012	<u>6,539</u>
<b>Depreciation</b>	
Charge for 17 month period	2,180
At 30 September 2012	<u>2,180</u>
<b>Net book value</b>	
At 30 September 2012	<u><u>4,359</u></u>

**3. Company limited by guarantee**  
The company is limited by guarantee and does not have any share capital. The liability of the members in the event of the company being liquidated is limited to £1 per member.