

Abbreviated Unaudited Accounts for the Year Ended 5 April 2009

for

Pwllheli Development Co Limited

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COMPANIES HOUSE

Pwllheli Development Co. Limited

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for the Year Ended 5 April 2009**

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Pwllheli Development Co. Limited

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for the Year Ended 5 April 2009

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Pwllheli Development Co. Limited

Company Information
for the Year Ended 5 April 2009

DIRECTORS:

E W Evans
D Moore
E Griffiths
J E Adams

SECRETARY:

D Moore

REGISTERED OFFICE:

Clwb Golff Pwllheli
Golf Road
Pwllheli
Gwynedd
LL53 5PS

REGISTERED NUMBER:

573865 (England and Wales)

ACCOUNTANTS:

Dunn & Ellis
Chartered Accountants
Adeilad St David's Building
Stryd Lombard Street
Porthmadog
Gwynedd
LL49 9AP

Pwllheli Development Co. Limited

Abbreviated Balance Sheet

5 April 2009

	Notes	5.4.09 £	£	5 4 08 £	£
FIXED ASSETS					
Tangible assets	2		46,623		46,623
CURRENT ASSETS					
Debtors		258		258	
Cash at bank		111		111	
		<u>369</u>		<u>369</u>	
NET CURRENT ASSETS			<u>369</u>		<u>369</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>46,992</u>		<u>46,992</u>
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Other reserves			2,423		2,423
Profit and loss account			39,569		39,569
SHAREHOLDERS' FUNDS			<u>46,992</u>		<u>46,992</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 its behalf by

4/2/2010

and were signed on



E Griffiths - Director

The notes form part of these abbreviated accounts

Pwllheli Development Co. Limited

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2009

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)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2008 and 5 April 2009	46,623
NET BOOK VALUE	
At 5 April 2009	46,623
At 5 April 2008	46,623

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	5.4.09 £	5 4 08 £
5,000	Ordinary	1	5,000	5,000