REGISTERED NUMBER: 00573865 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2015

for

Pwllheli Development Co. Limited

Contents of the Abbreviated Accounts for the Year Ended 5 April 2015

Pwllheli Development Co. Limited

Company Information
for the Year Ended 5 April 2015

DIRECTORS:	E W Evans E Griffiths J E Adams J A Jones
SECRETARY:	D Moore
REGISTERED OFFICE:	Clwb Golff Pwllheli Golf Road Pwllheli Gwynedd LL53 5PS
REGISTERED NUMBER:	00573865 (England and Wales)
ACCOUNTANTS:	Dunn & Ellis Chartered Accountants Adeilad St David's Building Stryd Lombard Street Porthmadog Gwynedd LL49 9AP

Abbreviated Balance Sheet
5 April 2015

	Notes	5.4.15 £	£	5.4.14 £	£
FIXED ASSETS					
Tangible assets	2		**46,623**		46,623
CURRENT ASSETS					
Debtors		**258**		258	
Cash at bank		**20**		20	
		278		278	
NET CURRENT ASSETS			**278**		278
TOTAL ASSETS LESS CURRENT LIABILITIES			**46,901**		46,901
CAPITAL AND RESERVES					
Called up share capital	3		**5,000**		5,000
Other reserves			**2,423**		2,423
Profit and loss account			**39,478**		39,478
SHAREHOLDERS' FUNDS			**46,901**		46,901

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 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 26 October 2015 and were signed on its behalf by:

E Griffiths - Director

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2015

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 2014	
and 5 April 2015	**46,623**
NET BOOK VALUE	
At 5 April 2015	**46,623**
At 5 April 2014	46,623

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.15	5.4.14
			£	£
5,000	Ordinary	1	**5,000**	5,000