

Gwasg Addysgol Drake Cyf
Financial Statements
For
31 December 2007

HW
Chartered Accountants
Keepers Lane
The Wergs
Wolverhampton
WV6 8UA

THURSDAY



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07/08/2008
COMPANIES HOUSE

Gwasg Addysgol Drake Cyf

Financial Statements

Year Ended 31 December 2007

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Gwasg Addysgol Drake Cyf

Officers and Professional Advisers

The Board of Directors

Mrs J Smith
Mrs H C Williams

Company Secretary

Mrs J Smith

Registered Office

St Fagans Road
Fairwater
Cardiff
CF5 3AE

Accountants

HW
Chartered Accountants
Keepers Lane
The Wergs
Wolverhampton
WV6 8UA

Gwasg Addysgol Drake Cyf

The Directors' Report

Year Ended 31 December 2007

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 December 2007. The company is dormant and has not traded during the year.

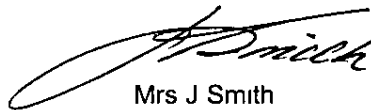
Directors

The directors who served the company during the year were as follows

Mrs J Smith
Mrs H C Williams

Registered office
St Fagans Road
Fairwater
Cardiff
CF5 3AE

Signed by order of the directors



Mrs J Smith
Company Secretary

Approved by the directors on 17/6/08

Gwasg Addysgol Drake Cyf

Balance Sheet

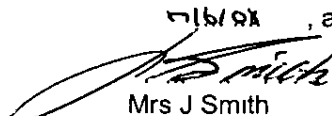
31 December 2007

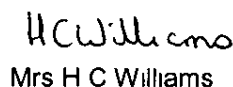
	Note	2007 £	2006 £
Current Assets			
Debtors	2	2	2
Total Assets		<u>2</u>	<u>2</u>
Capital and Reserves			
Called-up equity share capital	3	2	2
Shareholders' Funds	4	<u>2</u>	<u>2</u>

Statements

- (a) For the year ended 31 December 2007 the company was entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 221, and
 - (ii) 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 year and of its profit and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors and authorised for issue on 15/01/08, and are signed on their behalf by


Mrs J Smith


Mrs H C Williams

The notes on page 4 form part of these financial statements.

Gwasg Addysgol Drake Cyf

Notes to the Financial Statements

Year Ended 31 December 2007

1 Dormant Status

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 December 2007. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Debtors

	2007	2006
	£	£
Amounts owed by group undertakings	<u>2</u>	<u>2</u>

3 Share Capital

Authorised share capital.

	2007	2006
	£	£
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Reconciliation of Movements in Shareholders' Funds

	2007	2006
	£	£
Opening shareholders' funds	<u>2</u>	<u>2</u>
Closing shareholders' funds	<u>2</u>	<u>2</u>

5 Ultimate Parent Company

The ultimate holding company is The Drake Group Limited, registered in England and Wales.

6 Controlling Party

The ultimate controlling party is Mr R G Drake, majority shareholder of The Drake Group Limited.

Gwasg Addysgol Drake Cyf

Management Information

Year Ended 31 December 2007

The following page does not form part of the statutory financial statements

Gwasg Addysgol Drake Cyf

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Gwasg Addysgol Drake Cyf

Year Ended 31 December 2007

In accordance with the engagement letter dated 7 November 2005, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company set out on pages 3 to 4 from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

HW

HW

Chartered Accountants

Keepers Lane
The Wergs
Wolverhampton
WV6 8UA

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