

Registered Number 02814326

TAFWYS CYF

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		270	305
Debtors		966	818
Cash at bank and in hand		63,009	58,146
		<u>64,245</u>	<u>59,269</u>
Creditors: amounts falling due within one year		(8,027)	(5,275)
Net current assets (liabilities)		<u>56,218</u>	<u>53,994</u>
Total assets less current liabilities		<u>56,218</u>	<u>53,994</u>
Total net assets (liabilities)		<u>56,218</u>	<u>53,994</u>
Capital and reserves			
Called up share capital	2	106	106
Profit and loss account		56,112	53,888
Shareholders' funds		<u>56,218</u>	<u>53,994</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 January 2017

And signed on their behalf by:

Ifor ap Glyn, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value of sales made during the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100
6 A to F Ordinary shares of £1 each	6	6

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