Cyfeillion Swtan cyf

Abbreviated Accounts

31 December 2004

AUF ZU4UC 0472
COMPANIES HOUSE 30/04/05

Cyfeillion Swtan cyf Accountants' Report

Accountants' report on the unaudited accounts to the directors of Cyfeillion Swtan cyf

As described on the balance sheet you are responsible for the preparation of the accounts for the nine months ended 31 December 2004, set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Parry & Co

Chartered Accountants

Ynys Hir Sandy Lane Rhosneigr Anglesey LL64 5XA

31 March 2005

Cyfeillion Swtan cyf Abbreviated Balance Sheet as at 31 December 2004

	Notes		31/12/04 £		31/3/04 £
Fixed assets Tangible assets	2		1,162		1,216
Current assets Cash at bank and in hand		7,997		9,208	
Creditors: amounts falling within one year	due	(250)		(92)	
Net current assets			7,747		9,116
Total assets less current liabilities		_	8,909	-	10,332
Creditors: amounts falling after more than one year	due		-		(528)
Net assets		_	8,909	-	9,804
		_	0,909	•	9,004
Capital and reserves Profit and loss account			8,909		9,804
Shareholder's funds		_	8,909	- -	9,804

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

S Rhydwen Jénes

Director

Approved by the board on 31 March 2005

Cyfeillion Swtan cyf Notes to the Abbreviated Accounts for the period ended 31 December 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% straight line

2	Tangible fixed assets	£
	Cost	
	At 1 April 2004	1,270
	At 31 December 2004	1,270
	Depreciation	
	At 1 April 2004	54
	Charge for the period	54
	At 31 December 2004	108
	Net book value	
	At 31 December 2004	1,162
	At 31 March 2004	1,216

3 Share capital

The company is limited by guarantee and therefore has no share capital.