

Registered number
3531642

Cyfeillion Swtan cyf
Abbreviated Accounts
31 December 2004



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

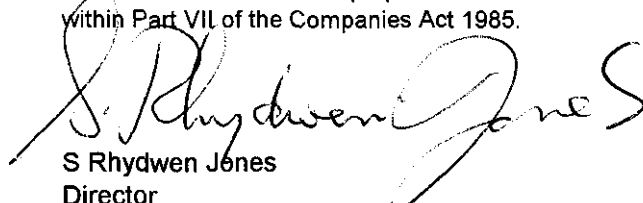
	Notes	31/12/04 £	31/3/04 £
Fixed assets			
Tangible assets	2	1,162	1,216
Current assets			
Cash at bank and in hand		7,997	9,208
Creditors: amounts falling due within one year		(250)	(92)
Net current assets		<u>7,747</u>	<u>9,116</u>
Total assets less current liabilities		<u>8,909</u>	<u>10,332</u>
Creditors: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

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 Jones
Director
Approved by the board on 31 March 2005

