

REGISTERED NUMBER: 03531642 (Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Cyfeillion Swtan Cyf



Cyfeillion Swtan Cyf

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for the Year Ended 31 December 2014**

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Cyfeillion Swtan Cyf
Company Information
for the Year Ended 31 December 2014

DIRECTORS:

W G Roberts
M Owen
J Knight
E Davies
B Jones
S Pilbeam
T H Poole
A Hughes
R Edwards
Mrs S Peat

SECRETARY:

M Owen

REGISTERED OFFICE:

Dilwyn Church Bay
Holyhead
Isle of Anglesey
LL65 4EY

REGISTERED NUMBER:

03531642 (Wales)

ACCOUNTANTS:

W Glynne Owen & Co Limited
Chartered Accountants
2 Caradog Villas
Glanhwfa Road
Llangefni
Ynys Mon
LL77 7EN

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12 14 £	£	31 12.13 £	£
FIXED ASSETS					
Tangible assets	2		8,580		1,210
CURRENT ASSETS					
Stocks		1,038		585	
Prepayments		550		652	
Cash at bank and in hand		8,743		11,651	
		<u>10,331</u>		<u>12,888</u>	
CREDITORS					
Amounts falling due within one year		<u>291</u>		<u>251</u>	
NET CURRENT ASSETS			<u>10,040</u>		<u>12,637</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,620</u>		<u>13,847</u>
RESERVES					
Income and expenditure account			<u>18,620</u>		<u>13,847</u>
			<u>18,620</u>		<u>13,847</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 surplus or deficit 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 17.08.15 and were signed on its behalf by

M. Owen
M Owen - Director

The notes form part of these abbreviated accounts

CONTENTS		ORIGINAL ARTICLES	
1000	1001	1002	1003
1004	1005	1006	1007
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2160			

Cyfeillion Swtan Cyf

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014**

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	5,926
Additions	7,486
	<hr/>
At 31 December 2014	13,412
	<hr/>
DEPRECIATION	
At 1 January 2014	4,716
Charge for year	116
	<hr/>
At 31 December 2014	4,832
	<hr/>
NET BOOK VALUE	
At 31 December 2014	8,580
	<hr/>
At 31 December 2013	1,210
	<hr/>

1. $H^1(X, \mathbb{Z}) \cong \mathbb{Z}^2$

1000 1000 1000

Figure 6 shows the results of the regression analysis. The model explains 70% of the variance in the dependent variable ($R^2 = .70$). The independent variables are significant at the conventional level ($p < .05$) except for the interaction term between the two moderators.

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10.1177/0095687406289111
<http://jme.sagepub.com>

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1. *Chlorophyll a* (Chl *a*)
 2. *Chlorophyll b* (Chl *b*)
 3. *Chlorophyll c* (Chl *c*)
 4. *Chlorophyll d* (Chl *d*)
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 6. *Chlorophyll f* (Chl *f*)
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 19. *Chlorophyll s* (Chl *s*)
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