

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
Llanfihangel Tor-Y-Mynydd Community
Projects Limited

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for the Year Ended 31 December 2015**

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**Llanfihangel Tor-Y-Mynydd Community
Projects Limited**

**Company Information
for the Year Ended 31 December 2015**

DIRECTORS:

AJ Evans
Dr R Howell
B A Kirkby
Mrs MA Kirkby
CP Knight
AS Robins

SECRETARY:

B A Kirkby

REGISTERED OFFICE:

Tor Y Mynydd Farm
Star Pitch
Devauden
Chepstow
Monmouthshire
NP16 6NU

REGISTERED NUMBER:

04289115

ACCOUNTANTS:

BA Kirkby
Tor-Y-Mynydd Farm
Star Pitch
Devauden
Chepstow
Monmouthshire
NP16 6NU

Abbreviated Balance Sheet
31 December 2015

	31.12.15	31.12.14
	£	£
CURRENT ASSETS		
Cash at bank	<u>499</u>	<u>199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>499</u>	<u>199</u>
RESERVES		
Profit and loss account	<u>499</u>	<u>199</u>
	<u>499</u>	<u>199</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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 profit or loss 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.
- (b)

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 9 September 2016 and were signed on its behalf by:

Mrs MA Kirkby - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

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 January 2015).

Turnover

Turnover represents income from community events.

Deferred tax

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

2. CALLED-UP SHARE CAPITAL

The company is limited by guarantee to the extent that each member is liable in the event of liquidation to the sum of £1.

3. FREEHOLD LAND

On the 23rd November 2005, a piece of land adjoining Church Farm , Llansoy was transferred to the ownership of the company at no cost.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.