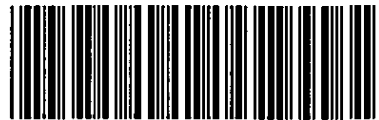


REGISTERED NUMBER: 04366209 (England and Wales)

Mynnydd Y Gwynt Limited
Abbreviated Unaudited Accounts
for the Year Ended 30 September 2008

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COMPANIES HOUSE

Mynnydd Y Gwynt Limited

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for the Year Ended 30 September 2008**

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Mynnydd Y Gwynt Limited
Company Information
for the Year Ended 30 September 2008

DIRECTORS:

H W Evans
M Alder
D L Bennett Evans
I S G Bennett Evans
J F Bennett Evans

SECRETARY:

E P O Evans

REGISTERED OFFICE:

Ffynon Wen Capel
Bangor
Aberystwyth
Ceredigion
SY23 3NA

REGISTERED NUMBER:

04366209 (England and Wales)

ACCOUNTANTS:

Turner Peachey
Chartered Accountants
Column House
London Road
Shrewsbury
Shropshire
SY2 6NN

Mynnydd Y Gwynt Limited

**Abbreviated Balance Sheet
30 September 2008**

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		4,072		4,887
CURRENT ASSETS					
Debtors		4,817		3,499	
Cash at bank		5,739		95	
		<u>10,556</u>		<u>3,594</u>	
CREDITORS					
Amounts falling due within one year		<u>386,972</u>		<u>330,262</u>	
NET CURRENT LIABILITIES			<u>(376,416)</u>		<u>(326,668)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(372,344)</u>		<u>(321,781)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(373,344)</u>		<u>(322,781)</u>
SHAREHOLDERS' FUNDS			<u>(372,344)</u>		<u>(321,781)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 15 June 2009 and were signed on its behalf by:



H W Evans - Director

Mynnydd Y Gwynt Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2008

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 2007).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 10 years

Deferred tax

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

Going concern

The accounts have been prepared on a going concern basis which the director feel is appropriate and they have confirmed that they will continue to support the company.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	
and 30 September 2008	8,147
DEPRECIATION	
At 1 October 2007	3,260
Charge for year	815
At 30 September 2008	4,075
NET BOOK VALUE	
At 30 September 2008	4,072
At 30 September 2007	4,887

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
350	Ordinary A shares	£1	350	350
600	Ordinary B shares	£1	600	600
50	Ordinary C shares	£1	50	50
			<u>1,000</u>	<u>1,000</u>

Mynnydd Y Gwynt Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 30 September 2008

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 September 2008 and 30 September 2007:

	30.9.08 £	30.9.07 £
M Alder		
Balance outstanding at start of year	50	-
Balance outstanding at end of year	-	-
Maximum balance outstanding during year	50	-
	<u>50</u>	<u>-</u>
D L Bennett Evans		
Balance outstanding at start of year	150	-
Balance outstanding at end of year	-	-
Maximum balance outstanding during year	150	-
	<u>150</u>	<u>-</u>
I S G Bennett Evans		
Balance outstanding at start of year	150	-
Balance outstanding at end of year	-	-
Maximum balance outstanding during year	150	-
	<u>150</u>	<u>-</u>
J F Bennett Evans		
Balance outstanding at start of year	150	-
Balance outstanding at end of year	-	-
Maximum balance outstanding during year	150	-
	<u>150</u>	<u>-</u>

At the year end the company owed a director, Mr H W Evans £72,518 (2007: £72,518) No interest has been charged on the loan and there are no fixed payment terms.