

**REGISTERED NUMBER: 04366209 (England and Wales)**

**Mynydd Y Gwynt Limited**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2011**

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 30 September 2011**

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**Mynydd Y Gwynt Limited**  
**Company Information**  
**for the Year Ended 30 September 2011**

**DIRECTORS:**

H W Evans  
M Alder  
D L Bennett Evans  
I S G Bennett Evans  
J F Bennett Evans  
R Schroder  
E P O Evans  
C R Callister  
A Bush

**SECRETARY:**

A Bush

**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

**Mynydd Y Gwynt Limited (Registered number: 04366209)**

**Abbreviated Balance Sheet  
30 September 2011**

	Notes	30 9 11 £	£	30 9 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		2,442
<b>CURRENT ASSETS</b>					
Debtors		13,827		1	
Cash at bank		492		911	
		<u>14,319</u>		<u>912</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>640,536</u>		<u>472,829</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(626,217)</u>		<u>(471,917)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(626,217)</u>		<u>(469,475)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(627,217)</u>		<u>(470,475)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(626,217)</u>		<u>(469,475)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

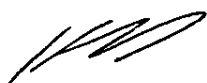
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 10 May 2012 and were signed on its behalf by



H W Evans - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2011**

**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)

**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% on cost

**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 directors consider to be appropriate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2010	8,147
Disposals	(8,147)
	<hr/>
At 30 September 2011	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2010	5,705
Eliminated on disposal	(5,705)
	<hr/>
At 30 September 2011	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2011	-
	<hr/>
At 30 September 2010	2,442
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	30 9 11 £	30 9 10 £
350	Ordinary A shares	£1	350	350
600	Ordinary B shares	£1	600	600
50	Ordinary C shares	£1	50	50
			<hr/>	<hr/>
			1,000	1,000
			<hr/>	<hr/>