REGISTERED NUMBER: 4914228 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2008

for

Community Development Cymru - Datblygu Cymunedol Cymru Cyf

08/11/2008 COMPANIES HOUSE 222

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Company Information for the Year Ended 31 March 2008

DIRECTORS

K Barker D Powell

E Court

Ms S Trevelyan-Jones DR E Bickerton R D Griffiths

SECRETARY.

K Barker

REGISTERED OFFICE

Plas Dolerw Heol Milford Newtown Powys SY16 2EH

REGISTERED NUMBER:

4914228 (England and Wales)

ACCOUNTANTS

Morgan Griffiths LLP Chartered Accountants Cross Chambers 9 High Street Newtown Powys SY16 2NY

Abbreviated Balance Sheet 31 March 2008

		31 3 08		31 3 07	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		2,715		7,751
rangible acces	-		2,1.0		7,701
CURRENT ASSETS					
Debtors		5,748		3,331	
Prepayments and accrued income Cash at bank and in hand	•	3,428 218,157		- 171,850	
Cash at pank and in hand		210,137		171,830	
		227,333		175,181	
CREDITORS					
Amounts falling due within one ye	ar	26,210		22,228	
NET CURRENT ASSETS			201,123		152,953
TOTAL ASSETS LESS CURREN LIABILITIES	IT		203,838		160,704
CREDITORS					
Amounts falling due after more t	han one				
year			65,605		65,605
NET ASSETS			138,233		95,099
REI ASSETS			====		==
DE0ED\/E0					
RESERVES Profit and loss account			138,233		95,099
. 1511 2710 1000 4000411					
			138,233		95,099

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued 31 March 2008

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 23 OCT 2008 and were signed on its behalf by

Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 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)

Turnover

Turnover represents membership fees invoiced, conference and seminar income

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

- 25% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Other operating income

Other operating income relates to income received from grant funding bodies in support of the activities of the organisation and is accounted for in the year of receipt

2 TANGIBLE FIXED ASSETS

	Total £
COST At 1 April 2007	
and 31 March 2008	20,148
DEPRECIATION	
At 1 April 2007 Charge for year	12,396
Charge for year	5,037
At 31 March 2008	17,433
NET BOOK VALUE	
At 31 March 2008	2,715
At 31 March 2007	7,752
71 O CITAGOT ACOT	====