

REGISTERED NUMBER: 4914228 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2008

for

Community Development Cymru -
Datblygu Cymunedol Cymru Cyf



**Community Development Cymru -
Datblygu Cymunedol Cymru Cyf**

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for the Year Ended 31 March 2008**

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**Community Development Cymru -
Datblygu Cymunedol Cymru Cyf**

**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

**Community Development Cymru -
Datblygu Cymunedol Cymru Cyf**

**Abbreviated Balance Sheet
31 March 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		2,715		7,751
CURRENT ASSETS					
Debtors		5,748		3,331	
Prepayments and accrued income		3,428		-	
Cash at bank and in hand		218,157		171,850	
		<u>227,333</u>		<u>175,181</u>	
CREDITORS					
Amounts falling due within one year		26,210		22,228	
NET CURRENT ASSETS			<u>201,123</u>		<u>152,953</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>203,838</u>		<u>160,704</u>
CREDITORS					
Amounts falling due after more than one year			65,605		65,605
NET ASSETS			<u><u>138,233</u></u>		<u><u>95,099</u></u>
RESERVES					
Profit and loss account			138,233		95,099
			<u><u>138,233</u></u>		<u><u>95,099</u></u>

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

**Community Development Cymru -
Datblygu Cymunedol Cymru Cyf**

**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**