

Abbreviated Accounts for the Year Ended 31 March 2005

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 2005**

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

**Company Information
for the Year Ended 31 March 2005**

DIRECTORS:

K Barker
W Blackwood
D Powell
L Jones
E Court
B Castle
S Williams
M Grannell
B Thirsk
J Rogers
L Bassett
Dr E Bickerton

SECRETARY:

C Thomas

REGISTERED OFFICE:

Plas Dolerw
Heol Milford
Drenwydd
Powys
SY16 2EH

REGISTERED NUMBER:

4914228 (England and Wales)

ACCOUNTANTS:

Morgan Griffiths
Cross Chambers
High Street
Newtown
Powys
SY16 2NY

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

**Abbreviated Balance Sheet
31 March 2005**

	Notes	31.3.05 £	£	31.3.04 £	£
FIXED ASSETS:					
Tangible assets	2		8,769		-
CURRENT ASSETS:					
Debtors		26,817		25,540	
Cash at bank and in hand		46,439		15,506	
		<u>73,256</u>		<u>41,046</u>	
CREDITORS: Amounts falling due within one year		<u>978</u>		<u>2,306</u>	
NET CURRENT ASSETS:			<u>72,278</u>		<u>38,740</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>81,047</u>		<u>38,740</u>
CREDITORS: Amounts falling due after more than one year			<u>65,605</u>		<u>-</u>
			<u><u>£15,442</u></u>		<u><u>£38,740</u></u>
RESERVES:					
Other reserves			-		65,605
Profit and loss account			<u>15,442</u>		<u>(26,865)</u>
			<u><u>£15,442</u></u>		<u><u>£38,740</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 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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
31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
Director

Approved by the Board on 19 APRIL 2006

The notes form part of these abbreviated accounts

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

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005**

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 June 2002).

Turnover

Turnover represents membership fees invoiced.

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

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
	<u>£</u>
COST:	
Additions	<u>11,692</u>
At 31 March 2005	<u>11,692</u>
DEPRECIATION:	
Charge for year	<u>2,923</u>
At 31 March 2005	<u>2,923</u>
NET BOOK VALUE:	
At 31 March 2005	<u><u>8,769</u></u>

**Community Development Cymru -
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**Report of the Accountants to the Directors of
Community Development Cymru -
Datblygu Cymunedol Cymru Cyf**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2005 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Morgan Griffiths
Cross Chambers
High Street
Newtown
Powys
SY16 2NY

Date: 19 April 2005