

REGISTERED NUMBER: 04947047 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD
1 NOVEMBER 2007 TO 31 DECEMBER 2008
FOR
RHANDAI PENRALLT APARTMENTS LIMITED

WEDNESDAY



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COMPANIES HOUSE

RHANDAI PENRALLT APARTMENTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 NOVEMBER 2007 TO 31 DECEMBER 2008

DIRECTOR: Mrs M Linden Hills

SECRETARY: Mr M A Hughes

REGISTERED OFFICE: 121 High Street
Bangor
Gwynedd
LL57 1NT

REGISTERED NUMBER: 04947047 (England and Wales)

ACCOUNTANTS: Hart Parry Cyf
Chartered Certified Accountants
121 High Street
Bangor
Gwynedd
LL57 1NT

RHANDAI PENRALLT APARTMENTS LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2008**

	£
CURRENT ASSETS	
Cash at bank	2,366
CREDITORS	
Amounts falling due within one year	2,362
NET CURRENT ASSETS	<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4</u>
CAPITAL AND RESERVES	
Called up share capital	2 4
SHAREHOLDERS' FUNDS	<u>4</u>

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

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

The director acknowledges her 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.

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 director on 1 August 2009 and were signed by:



Mrs M Linden Hills - Director

The notes form part of these abbreviated accounts

RHANDAI PENRALLT APARTMENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 NOVEMBER 2007 TO 31 DECEMBER 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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
4	Ordinary	£1	<u><u>4</u></u>