## Mynydd Developments Ltd

**Abbreviated Accounts** 

31 March 2010

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Mynydd Developments Ltd

Registered number: 04976344 (England and Wales)

**Abbreviated Balance Sheet** 

as at 31 March 2010

|                            | Notes |           | 2010<br>£   |           | 2009<br>£ |
|----------------------------|-------|-----------|-------------|-----------|-----------|
| Fixed assets               |       |           | -           |           | _         |
| Tangible assets            | 2     |           | 503,714     |           | 503,714   |
| Current assets             |       |           |             |           |           |
| Debtors                    |       | 1,400     |             | 1,400     |           |
| Cash at bank and in hand   |       | 9,220     |             | 5,147     |           |
|                            |       | 10,620    |             | 6,547     |           |
| Creditors amounts falling  | due   |           |             |           |           |
| within one year            |       | (128,626) |             | (143,767) |           |
| Net current liabilities    |       |           | (118,006)   |           | (137,220) |
| Total assets less current  |       | -         |             |           |           |
| liabilities                |       |           | 385,708     |           | 366,494   |
| Creditors: amounts falling | due   |           |             |           |           |
| after more than one year   |       |           | (395,781)   |           | (395,974) |
|                            |       |           |             |           |           |
| Net liabilities            |       | -         | (10,073)    | -         | (29,480)  |
| Not habilities             |       | -         | (10,073)    | _         | (29,400)  |
| Capital and reserves       |       |           |             |           |           |
| Called up share capital    | 4     |           | 100         |           | 100       |
| Profit and loss account    |       |           | (10,173)    |           | (29,580)  |
| Shareholders' funds        |       | -         | (10,073)    | _         | (29,480)  |
|                            |       | -         | <del></del> | _         |           |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A J Ward Director

## Mynydd Developments Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2010

## 1 Accounting policies

## Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

| 2 | Tangible fixed assets  |            |            | £         |           |
|---|--|------------|------------|-----------|-----------|
|   | Cost<br>At 1 April 2009  |            |            | 503,714   |           |
|   | At 31 March 2010   |            |            | 503,714   |           |
|   | Depreciation   |            |            |           |           |
|   | At 31 March 2010   |            |            | <u> </u>  |           |
|   | Net book value<br>At 31 March 2010                               |            |            | 503,714   |           |
|   | At 31 March 2009   |            |            | 503,714   |           |
| 3 | Loans  |            |            | 2010<br>£ | 2009<br>£ |
|   | Creditors include  |            |            | ~         | ~         |
|   | Amounts falling due for payment after                            | 284,391    | 284,531    |           |           |
| 4 | Share capital  | 2010<br>No | 2009<br>No | 2010<br>£ | 2009<br>£ |
|   | Allotted, called up and fully paid<br>Ordinary shares of £1 each | 100        | 100        | 100       | 100       |