

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
PONTYPRIDD LETTING COMPANY LTD

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for the Year Ended 31 March 2010

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PONTYPRIDD LETTING COMPANY LTD

Company Information
for the Year Ended 31 March 2010

DIRECTORS

R L O'Reilly
L J O'Reilly

SECRETARY

W J O'Reilly

REGISTERED OFFICE

Llanover House
Llanover Road
Pontypridd
Mid Glamorgan
CF37 4DY

REGISTERED NUMBER

05085014 (England and Wales)

ACCOUNTANTS

James de Frias
Chartered Accountants
Llanover House
Llanover Road
Pontypridd
Mid Glamorgan
CF37 4DY

PONTYPRIDD LETTING COMPANY LTD (REGISTERED NUMBER 05085014)

Abbreviated Balance Sheet

31 March 2010

	Notes	31 3 10 £	31 3 09 £
FIXED ASSETS			
Investments	2	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

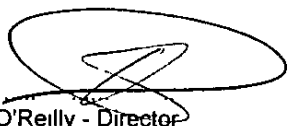
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *22nd December 2010* and were signed on its behalf by



R L O'Reilly - Director

The notes form part of these abbreviated accounts

PONTYPRIDD LETTING COMPANY LTD (REGISTERED NUMBER 05085014)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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 April 2008)

The company was dormant throughout the current year and previous year

Deferred tax

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

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2009 and 31 March 2010	100
NET BOOK VALUE	
At 31 March 2010	100
At 31 March 2009	100

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 10 £	31 3 09 £
100	Ordinary	1	100	100

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
PONTYPRIDD LETTING COMPANY LTD

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 three) have been prepared

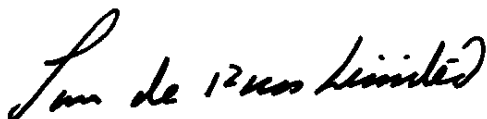
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



James de Frias
Chartered Accountants
Llanover House
Llanover Road
Pontypridd
Mid Glamorgan
CF37 4DY

Date *22 December 2010*

PONTYPRIDD LETTING COMPANY LTD

TAX DISTRICT 204 SOUTH WALES AREA (COMPLIANCE)

TAX REFERENCE 50196 00901

Corporation Tax Computation
For The Corporation Tax Accounting Period
from 1 April 2009 to 31 March 2010

	£	£	£
TRADE COMPUTATION			
Profit per financial statements			-
Net trading profit			0
PROFITS CHARGEABLE TO CORPORATION TAX			<u>£NIL</u>
ASSOCIATED COMPANIES			
Number of associated companies in FY2009	4		
CORPORATION TAX CHARGEABLE			
CORPORATION TAX OUTSTANDING			<u>£NIL</u>
NO CAPITAL ALLOWANCES CLAIMED			