

Registered number: 05610739

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ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

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Prepared By:

John Tudor

Chartered Certified Accountant

3 Kingshead

Pwllheli

Gwynedd

LL53 5DR

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 November 2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
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Notes to the Abbreviated Accounts	3
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The company's registered number is 05610739

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BALANCE SHEET AT 30 NOVEMBER 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	225	225
Cash at bank and in hand		<u>5</u>	<u>5</u>
		230	230
CREDITORS: Amounts falling due within one year		<u>2,862</u>	<u>2,862</u>
NET CURRENT LIABILITIES		(2,632)	(2,632)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,632)</u>	<u>(2,632)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(2,732)</u>	<u>(2,732)</u>
SHAREHOLDERS' FUNDS		<u>(2,632)</u>	<u>(2,632)</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 4 August 2016 and signed on their behalf by

John Vaughan Tudor  
Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 December 2014	<u>254</u>	<u>254</u>
At 30 November 2015	<u>254</u>	<u>254</u>
Depreciation		
At 1 December 2014	<u>254</u>	<u>254</u>
At 30 November 2015	<u>254</u>	<u>254</u>
Net Book Amounts		
At 30 November 2015	<u>-</u>	<u>-</u>

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Other Tax	89	89
Other debtors	<u>136</u>	<u>136</u>
	<u>225</u>	<u>225</u>

4. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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