Registered number: 05610739		
Adferiad Cyf		
ABBREVIATED ACCOUNTS		
FOR THE YEAR ENDED 30/11/2014		
Duran and Davi		
Prepared By: John Tudor		
Chartered Certified Accountant		
3 Kingshead		
Pwllheli Gwynedd		
LL53 5DR		
Adferiad Cyf		
ABBREVIATED ACCOUNTS		
FOR THE YEAR ENDED 30/11/2014		
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The company's registered number is 05610739		
Adferiad Cyf		
Pagistared Number: 05610720		
Registered Number: 05610739 BALANCE SHEET AT 30/11/2014		
DIDINOL SHEET IN SUITIZUIT	2014	2013

Notes £ £

FIXED ASSETS

CURRENT ASSETS

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

For the year ending 30/11/2014 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 25/08/2015 and signed on their behalf by

John Vaughan Tudor

Director

Adferiad Cyf

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30/11/2014

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

At 01/12/2013 At 30/11/2014 Depreciation At 01/12/2013 At 30/11/2014 Depreciation Deprecia		Equipme	nt Total
At 01/12/2013 At 30/11/2014 Depreciation At 01/12/2013 At 30/11/2014 Depreciation Deprecia		£	£
At 30/11/2014 Depreciation At 01/12/2013 At 30/11/2014 Depreciation Depreciatio	Cost		
Depreciation At 01/12/2013 At 30/11/2014 254 Net Book Amounts At 30/11/2014	At 01/12/2013	254	254
At 01/12/2013 At 30/11/2014 Net Book Amounts At 30/11/2014	At 30/11/2014	254	254
At 30/11/2014 Net Book Amounts At 30/11/2014 3. DEBTORS 2014 2013 £ £ Amounts falling due within one year: Other Tax 89 Other debtors 136 225 225 Adferiad Cyf 4. SHARE CAPITAL 2014 £ £ Allotted, issued and fully paid: 100 Ordinary shares of £1 each 254 254 254 254 254 254 254 25	Depreciation		
Net Book Amounts -	At 01/12/2013	254	254
At 30/11/2014 3. DEBTORS 2014 2013 £ £ Amounts falling due within one year: Other Tax 89 89 Other debtors 136 136 225 225 Adferiad Cyf 4. SHARE CAPITAL 2014 2013 £ £ Allotted, issued and fully paid: 100 Ordinary shares of £1 each 100 100	At 30/11/2014	254	
3. DEBTORS 2014 £ £ Amounts falling due within one year: Other Tax 89 89 Other debtors 136 225 225 Adferiad Cyf 4. SHARE CAPITAL 2014 £ £ Allotted, issued and fully paid: 100 Ordinary shares of £1 each 2014 100 100	Net Book Amounts		
### Amounts falling due within one year: Other Tax	At 30/11/2014		<u>-</u>
### Amounts falling due within one year: Other Tax			
Amounts falling due within one year: Other Tax 89 89 Other debtors 136 225 225 Adferiad Cyf 4. SHARE CAPITAL 2014 £ £ £ Allotted, issued and fully paid: 100 Ordinary shares of £1 each 100 100	3. DEBTORS		
Other Tax 89 89 Other debtors 136 136 225 225 4. SHARE CAPITAL 2014 2013 £ £ Allotted, issued and fully paid: 100 100 100 Ordinary shares of £1 each 100 100		£	£
Other debtors	Amounts falling due within one year:		
Adferiad Cyf 4. SHARE CAPITAL 2014 £ £ £ Allotted, issued and fully paid: 100 Ordinary shares of £1 each 225 225	Other Tax	8	39 89
Adferiad Cyf 4. SHARE CAPITAL 2014 £ £ Allotted, issued and fully paid: 100 Ordinary shares of £1 each 2014 100 100 100	Other debtors	<u>1</u>	36 136
4. SHARE CAPITAL 2014 £ £ Allotted, issued and fully paid: 100 Ordinary shares of £1 each 2014 100 100 100		<u>2</u>	225 225
4. SHARE CAPITAL 2014 £ £ Allotted, issued and fully paid: 100 Ordinary shares of £1 each 2014 100 100 100			
Allotted, issued and fully paid: 100 Ordinary shares of £1 each £ 100 100 100	Adferiad Cyf		
Allotted, issued and fully paid: 100 Ordinary shares of £1 each £ 100 100 100			
Allotted, issued and fully paid: 100 Ordinary shares of £1 each £ 100 100 100	4. SHARE CAPITAL	2	2014 2013
Allotted, issued and fully paid: 100 Ordinary shares of £1 each 100 100 100			
100 Ordinary shares of £1 each <u>100</u> <u>100</u>	Allotted, issued and fully paid:		
		1	00 100
100 100	-		100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.