

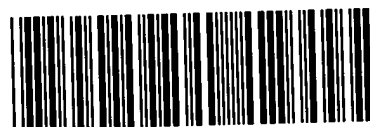
**Registration number 05692034**

**Cymdeithas Porwyr Aber a Llanfairfechan cyf**  
**Company limited by guarantee**

**Abbreviated accounts**

**for the year ended 31 January 2015**

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**Cymdeithas Porwyr Aber a Llanfairfechan cyf**  
**Company limited by guarantee**

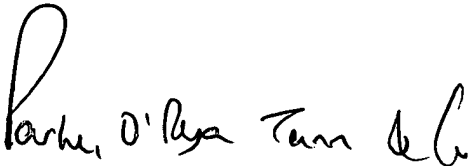
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**Cymdeithas Porwyr Aber a Llanfairfechan cyf**  
**Company limited by guarantee**

**Accountants' report on the unaudited financial statements to the directors of**  
**Cymdeithas Porwyr Aber a Llanfairfechan cyf**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Parker O'Regan Tann & Co**  
**Chartered Certified Accountants**  
**Bangor Business Centre**  
**2 Farrar Road**  
**Bangor**  
**Gwynedd**  
**LL57 1LJ**

**Date: 26 February 2015**

**Cymdeithas Porwyr Aber a Llanfairfechan cyf**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 31 January 2015**

	Notes	2015		2014	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		4,146		2,798	
		<u>4,146</u>		<u>2,798</u>	
<b>Creditors: amounts falling due within one year</b>		(787)		(757)	
<b>Net current assets</b>			<u>3,359</u>		<u>2,041</u>
<b>Total assets less current liabilities</b>			3,359		2,041
<b>Provisions for liabilities</b>			<u>(3,359)</u>		<u>(2,041)</u>
<b>Deficiency of assets</b>			<u>-</u>		<u>-</u>
<b>Reserves</b>					
Profit and loss account			-		-
<b>Members' funds</b>			<u>-</u>		<u>-</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 4 form an integral part of these financial statements.**

**Cymdeithas Porwyr Aber a Llanfairfechan cyf**  
**Company limited by guarantee**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 31 January 2015**

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

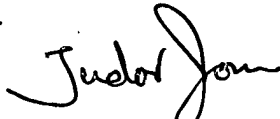
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 26 February 2015, and are signed on their behalf by:

**R. T. Jones**  
**Director**



**Registration number 05692034**

**G. W. Jones**  
**Director**



**The notes on page 4 form an integral part of these financial statements.**

**Cymdeithas Porwyr Aber a Llanfairfechan cyf**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the year ended 31 January 2015**

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

Turnover represents the amount of grant income received and other funds received in respect of the management of the Aber and Llanfairfechan commons.

**1.3 Provisions**

A provision is made for future expenditure payable as at the balance sheet date to graziers.

**2. Company limited by guarantee**

The company is limited by guarantee and does not have a share capital. The liability of the guarantors is limited to £1.