

REGISTERED NUMBER: 06548827 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
THE BEST OF LLANDUDNO AND CONWY LIMITED**

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FOR THE YEAR ENDED 31 December 2014**

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THE BEST OF LLANDUDNO AND CONWY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 December 2014**

DIRECTORS:

Mr J J Winter
Mrs D Harding

SECRETARY:

REGISTERED OFFICE:

13 Trinity Square
Llandudno
North Wales
LL30 2RB

REGISTERED NUMBER:

06548827 (England and Wales)

ACCOUNTANTS:

Williams Denton Cyf
Chartered Certified Accountants
13 Trinity Square
Llandudno
United Kingdom
North Wales
LL30 2RB

BANKERS:

HSBC Bangor
High Street
Bangor
Gwynedd
LL57 1RU

ABBREVIATED BALANCE SHEET
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Intangible assets	2		12,999		12,999
Tangible assets	3		<u>-</u>		<u>-</u>
			12,999		12,999
CREDITORS					
Amounts falling due within one year		19,104		19,209	
NET CURRENT LIABILITIES			<u>(19,104)</u>		<u>(19,209)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,105)</u>		<u>(6,210)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(6,205)</u>		<u>(6,310)</u>
SHAREHOLDERS' FUNDS			<u>(6,105)</u>		<u>(6,210)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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.
- (b)

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 24 September 2015 and were signed on its behalf by:

Mr J J Winter - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 December 2014

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 20% on cost

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	
and 31 December 2014	<u>12,999</u>
NET BOOK VALUE	
At 31 December 2014	<u>12,999</u>
At 31 December 2013	<u>12,999</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	
and 31 December 2014	<u>1,343</u>
DEPRECIATION	
At 1 January 2014	
and 31 December 2014	<u>1,343</u>
NET BOOK VALUE	
At 31 December 2014	<u>-</u>
At 31 December 2013	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 December 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>

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.