

Registered Number 08316276

MELIN WYNT CAMBWLL CYF

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	926,921	1,042,785
		<u>926,921</u>	<u>1,042,785</u>
Current assets			
Debtors		97,792	107,200
Cash at bank and in hand		196,560	31,189
		<u>294,352</u>	<u>138,389</u>
Creditors: amounts falling due within one year		(28,922)	(15,486)
Net current assets (liabilities)		<u>265,430</u>	<u>122,903</u>
Total assets less current liabilities		<u>1,192,351</u>	<u>1,165,688</u>
Creditors: amounts falling due after more than one year		(1,005,307)	(1,112,000)
Total net assets (liabilities)		<u>187,044</u>	<u>53,688</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		186,944	53,588
Shareholders' funds		<u>187,044</u>	<u>53,688</u>

- For the year ending 31 March 2016 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 9 December 2016

And signed on their behalf by:

RH WILLIAMS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,158,649
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,158,649</u>
Depreciation	
At 1 April 2015	115,864
Charge for the year	115,864
On disposals	-
At 31 March 2016	<u>231,728</u>
Net book values	
At 31 March 2016	<u>926,921</u>
At 31 March 2015	<u>1,042,785</u>

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