

**PYSGOTFA PRYSOR FISHERY CYF**

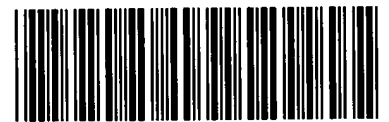
**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD**

**5 NOVEMBER 2013 TO 30 NOVEMBER 2014**

**Amended**

THURSDAY



\*A5FJX4YH\*

A08

15/09/2016

#420

COMPANIES HOUSE

**PYSGOTFA PRYSOR FISHERY CYF**

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for the Period 5 NOVEMBER 2013 TO 30 NOVEMBER 2014**

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**PYSGOTFA PRYSOR FISHERY CYF**

**COMPANY INFORMATION**  
**for the Period 5 NOVEMBER 2013 TO 30 NOVEMBER 2014**

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**DIRECTOR:** M Atherton

**SECRETARY:**

**REGISTERED OFFICE:** 1 Fronoleu  
Cae Clud  
Manod  
Blaenau Ffestiniog  
Gwynedd  
LL41 4BA

**REGISTERED NUMBER:** 08762064 (Wales)

**ACCOUNTANTS:** E W Owen & Co  
Glyndwr Buildings  
Glyndwr Street  
Dolgellau  
Gwynedd  
LL40 1BB

ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		33,509
<b>CURRENT ASSETS</b>			
Stocks		27,143	
Debtors		2,959	
Cash at bank		2,228	
		<u>32,330</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>51,912</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(19,582)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>13,927</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>13,926</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>13,927</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director on 31 July 2015 and were signed by:



M Atherton - Director

The notes form part of these abbreviated accounts

**PYSGOTFA PRYSOR FISHERY CYF**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 5 NOVEMBER 2013 TO 30 NOVEMBER 2014**

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**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 5 November 2013	27,892
Additions	8,703
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At 30 November 2014	36,595
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<b>DEPRECIATION</b>	
Charge for period	3,086
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At 30 November 2014	3,086
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<b>NET BOOK VALUE</b>	
At 30 November 2014	33,509
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At 4 November 2013	27,892
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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	ORDINARY	1	1
			<hr/>