

Registered Number 09726745

MELIN WYNT TY GWYN LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	211,897
		<u>211,897</u>
Current assets		
Debtors		44,463
Cash at bank and in hand		1,859
		<u>46,322</u>
Creditors: amounts falling due within one year		<u>(259,885)</u>
Net current assets (liabilities)		<u>(213,563)</u>
Total assets less current liabilities		<u>(1,666)</u>
Creditors: amounts falling due after more than one year		<u>(10,000)</u>
Total net assets (liabilities)		<u><u>(11,666)</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(11,766)
Shareholders' funds		<u><u>(11,666)</u></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 1 February 2017

And signed on their behalf by:

MR 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	
Additions	211,897
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>211,897</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u><u>211,897</u></u>

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