REGISTERED NUMBER: 03531642 (Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Cyfeillion Swtan Cyf

Cyfeillion Swtan Cyf

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2011

DIRECTORS:	W E Rowley W G Roberts W H Jones M Owen J Knight E Davies B Jones S Pilbeam T H Poole A Hughes
SECRETARY:	M Owen
REGISTERED OFFICE:	Dilwyn Church Bay Holyhead Isle of Anglesey LL65 4EY
REGISTERED NUMBER:	03531642 (Wales)
ACCOUNTANTS:	W. Glynne Owen & Co. Limited Chartered Accountants 2 Caradog Villas Glanhwfa Road Llangefni Ynys Mon LL77 7EN

Cyfeillion Swtan Cyf

Abbreviated Balance Sheet
31 December 2011

	Notes	£
CURRENT ASSETS		
Stocks		346
Prepayments		490
Cash at bank and in hand		7,207
		8,043
CREDITORS		
Amounts falling due within one year		300
NET CURRENT ASSETS		7,743
TOTAL ASSETS LESS CURRENT LIABILITIES		7,743
RESERVES		
Profit and loss account		7,743
		7,743

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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
(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 Board of Directors on 11.04.12 and were signed on its behalf by:

M. Owen

M Owen - Director

The notes form part of these abbreviated accounts

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 goods, excluding value added tax.

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 £
COST	
At 1 January 2011 and 31 December 2011	4,716
DEPRECIATION	
At 1 January 2011 and 31 December 2011	4,716
NET BOOK VALUE	
At 31 December 2011	-
At 31 December 2010	-