### REGISTERED NUMBER: 03531642 (Wates)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

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04/07/2012 COMPANIES HOUSE

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# Company Information 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

### 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	<u>300</u>
NET CURRENT ASSETS	7,743
TOTAL ASSETS LESS CURRENT LIABILITIES	7,743
	<del>====</del>
RESERVES	
Profit and loss account	7,743
	<del></del>
	7,743
	* <del>**********</del>

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.

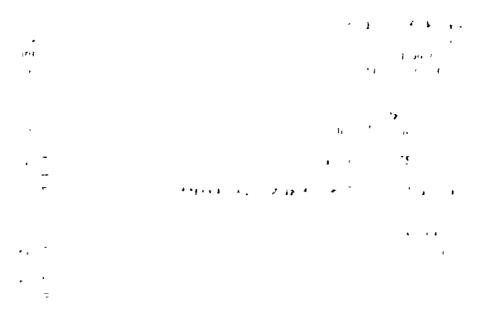
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

H.Ower	 	
M Owen - Director	 	

The notes form part of these abbreviated accounts

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# Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

### 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.

#### Stocke

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	-