

REGISTERED NUMBER: 03531642 (Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Cyfeillion Swtan Cyf

WEDNESDAY



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04/07/2012

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COMPANIES HOUSE

Cyfeillion Swtan Cyf

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for the Year Ended 31 December 2011

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Cyfeillion Swtan Cyf

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

Cyfeillion Swtan Cyf
Abbreviated Balance Sheet
31 December 2011

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

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

[illegible]

1964

[illegible]
$$b_{\alpha\beta} = \eta_{\alpha\beta} + \frac{1}{2}(\eta_{\alpha\gamma} + \eta_{\beta\gamma})\frac{1}{\sqrt{1 - v^2/c^2}} - \frac{1}{2}(\eta_{\alpha\gamma} - \eta_{\beta\gamma})\frac{v}{c} \quad (1)$$

Table 2. The effect of the concentration of the H_2O_2 solution on the amount of the released H_2O and the amount of the released H_2O_2 from the H_2O_2 -loaded Ca(OH)_2 and $\text{Ca(OH)}_2/\text{CaO}$ systems.

[illegible][illegible]

מספר תעודת זהות	שם פרטי	שם משפחה	תאריך לידה	מספר תעודת זהות	שם פרטי	שם משפחה	תאריך לידה
1234567890	דוד	רובין	1975-03-15	0987654321	רחל	רובין	1980-07-22
2345678901	רחל	רובין	1980-07-22	3456789012	דוד	רובין	1975-03-15
3456789012	דוד	רובין	1975-03-15	4567890123	רחל	רובין	1980-07-22
4567890123	רחל	רובין	1980-07-22	5678901234	דוד	רובין	1975-03-15
5678901234	דוד	רובין	1975-03-15	6789012345	רחל	רובין	1980-07-22
6789012345	רחל	רובין	1980-07-22	7890123456	דוד	רובין	1975-03-15
7890123456	דוד	רובין	1975-03-15	8901234567	רחל	רובין	1980-07-22
8901234567	רחל	רובין	1980-07-22	9012345678	דוד	רובין	1975-03-15
9012345678	דוד	רובין	1975-03-15	0123456789	רחל	רובין	1980-07-22

[illegible]

1

1. The first group of people who are not in the labor force are those who are not in the labor force because they are not in the labor force.

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.

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	<u>4,716</u>
DEPRECIATION	
At 1 January 2011	
and 31 December 2011	<u>4,716</u>
NET BOOK VALUE	
At 31 December 2011	<u><u>-</u></u>
At 31 December 2010	<u><u>-</u></u>