

REGISTERED NUMBER: 03531642 (Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Cyfeillion Swtan Cyf

WEDNESDAY



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18/09/2013

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COMPANIES HOUSE

Cyfeillion Swtan Cyf

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Cyfeillion Swtan Cyf
Company Information
for the Year Ended 31 December 2012

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
Llangefn
Ynys Mon
LL77 7EN

Abbreviated Balance Sheet
31 December 2012

	Notes	£
CURRENT ASSETS		
Stocks		648
Prepayments		485
Cash at bank and in hand		11,610
		<u>12,743</u>
CREDITORS		
Amounts falling due within one year		251
		<u>12,492</u>
NET CURRENT ASSETS		
		<u>12,492</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
		<u>12,492</u>
RESERVES		
Income and expenditure account		12,492
		<u>12,492</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for.

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 surplus or deficit 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 25/4/2013 and were signed on its behalf by:

X M. Owen
M Owen - Director

The notes form part of these abbreviated accounts

Cyfeillion Swtan Cyf

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012**

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 income and expenditure account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	4,716
DEPRECIATION	
At 1 January 2012	
and 31 December 2012	4,716
NET BOOK VALUE	
At 31 December 2012	-
At 31 December 2011	-