Registered Number 04645728

CLWYD ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2011

CLWYD ASSOCIATES LIMITED **Registered Number 04645728**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,193		1,329
Total fixed assets			1,193		1,329
Current assets					
Debtors		27,710		21,152	
Investments		206,986			
Cash at bank and in hand		82,940		250,021	
Total current assets		317,636		271,173	
Creditors: amounts falling due within one year		(17,372)		(16,225)	
Net current assets			300,264		254,948
Total assets less current liabilities			301,457		256,277
Creditors: amounts falling due after one year			(9,458)		(12,646)
Total net Assets (liabilities)			291,999		243,631
Capital and reserves					
Called up share capital			7,785		7,785
Revaluation reserve			16,986		
Profit and loss account			267,228		235,846
Shareholders funds			291,999		243,631

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2011

And signed on their behalf by:
G Kelly, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Straight Line
t	33.30% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	4,952
additions	790
disposals	
revaluations	
transfers	
At 31 March 2011	5,742
Depreciation	
At 31 March 2010	3,623
Charge for year	926
on disposals	
At 31 March 2011	4,549
Net Book Value	
At 31 March 2010	1,329
At 31 March 2011	1,193