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**Company Registration Number:
06974621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

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Company Information for the Period Ended 31st July 2013

Director:

Mr. Ceri Jones
Mrs. Anna Giovanna Chard
Miss. Helen Kell
Mr. Neal Elstone

Company secretary:

Mrs. Anna Giovanna Chard

Registered office:

The Resource Centre Llanhilleth Institute
Llanhilleth
Abertillery
Blaenau Gwent
NP13 2JT

Company Registration Number:

06974621 (England and Wales)

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Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		11,571	2,028
Cash at bank and in hand:		200	6,024
Total current assets:		<u>11,771</u>	<u>8,052</u>
Creditors			
Creditors: amounts falling due within one year		6,510	20
Net current assets (liabilities):		<u>5,261</u>	<u>8,032</u>
Total assets less current liabilities:		5,261	8,032
Creditors: amounts falling due after more than one year:		403	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>4,858</u></u>	<u><u>8,032</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	-
Revaluation reserve:		0	0
Profit and Loss account:		4,857	8,032
Total shareholders funds:		<u>4,858</u>	<u>8,032</u>

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. Ceri Jones

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013**

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
