

Report of the Directors and
Unaudited Financial Statements for the Year Ended 31st March 2011
For
The West Wales Chamber of Commerce
Company Number 00019242



EDX *29/12/11* #325
E0ZIKJAC
COMPANIES HOUSE
A48 *A13NVJE* #108
28/02/2012
COMPANIES HOUSE

1-3-12

088

The West Wales Chamber of Commerce

Contents of the Financial Statements For the Year Ended 31st March 2011

	Page
Company Information	1
Report of the Directors	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5
Report of the Accountants	6
Profit And Loss Account	7

The West Wales Chamber of Commerce

Company Information For The Year Ended 31st March 2011

Directors	D Russ
Secretary:	P H Williams
Registered Office.	28-30 Enterprise Way Newport NP20 2AQ
Registered Number	00019242
Accountants	A Morgan & Co Manor Oaks 48 Mumbles Road Blackpill Swansea SA3 5AU

The West Wales Chamber of Commerce

Report of the Directors
For The Year Ended 31st March 2011

The directors present their report with the financial statements of the company for the year ended 31st March 2011

Incorporation
The company was incorporated on 27th December 1883


Directors
The directors during the period under review were

D Russ

The directors, being eligible, offer themselves for election at the forthcoming General Meeting

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


.....
D Russ – Director

Date: 27/12/2011
.....

The West Wales Chamber of Commerce

Profit And Loss Account
For The Year Ended 31st March 2011

	Notes	£
TURNOVER		-
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-
Tax on profit on ordinary activities	3	-
PROFIT FOR THE YEAR ENDED AFTER TAXATION		-
RETAINED PROFIT FOR THE YEAR		-

The notes form part of these financial statements

The West Wales Chamber of Commerce

Balance Sheet
31st March 2011

	Notes	£
TOTAL ASSETS LESS CURRENT LIABILITIES		<u> </u> - <u> </u>
RESERVES		<u> </u> - <u> </u>

DIRECTOR'S RESPONSIBILITIES

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those financial statements the director is required to

- * select suitable accounting policies and then apply them consistently,
- * make judgements and estimates that are reasonable and prudent; and
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which will disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking steps for the prevention and detection of fraud and other irregularities.

EXEMPTION

For the year ending 31st March 2011 the company is entitled to exemption from audit 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE BOARD:

.....

D Russ – Director

The notes form part of these financial statements

The West Wales Chamber of Commerce

Notes to the Financial Statements
For the Year Ended 31st March 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 June 2002)

The company was dormant throughout the year ended 31st March 2011

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 OPERATING PROFIT

The operating profit is stated after charging :

Directors' emoluments and other benefits etc	£
	-
	=====

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period.

4 RESERVES

The company is limited by guarantee and therefore does not have any share capital

The West Wales Chamber of Commerce

Report of the Accountants to the Directors of
The West Wales Chamber of Commerce

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2011 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have complied these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

A Morgan & Co
Chartered Management Accountants
Manor Oaks
48 Mumbles Road
Blackpill
Swansea
SA3 5AU

Date 28/12/2011 . . .

This page does not form part of the statutory financial statements

The West Wales Chamber of Commerce

Profit And Loss Account
For The Year Ended 31st March 2011

	£	£
Income		-
NET PROFIT		<u>-</u>

This page does not form part of the statutory financial statements