

Registered number
3531642

Cyfeillion Swtan cyf
Abbreviated Accounts
31 December 2006

SATURDAY



AFPNFN58

A15

17/02/2007

560

COMPANIES HOUSE

Cyfeillion Swtan cyf
Abbreviated Balance Sheet
as at 31 December 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	3,603	1,100
Current assets			
Cash at bank and in hand		7,423	7,539
Creditors: amounts falling due within one year		(323)	(323)
Net current assets		7,100	7,216
Net assets		10,703	8,316
Capital and reserves			
Profit and loss account		10,703	8,316
Shareholders' funds		10,703	8,316

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

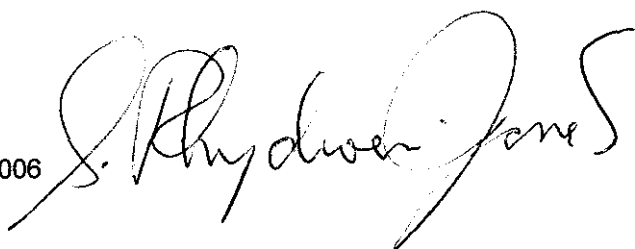
- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

S Rydwen Jones

Director

Approved by the board on 28 February 2006



1 Accounting policies

Turnover

Depreciation

Plant and machinery

20% straight line

Stocks

2 Tangible fixed assets

£

Cost

At 1 January 2006

1,270

Additions

3,446

At 31 December 2006

4,716

Depreciation

At 1 January 2006

170

Charge for the year

943

At 31 December 2006

1,113

Net book value

At 31 December 2006

3,603

At 31 December 2005

1,100

3 Share capital

2