Cyfeillion Swtan cyf

**Abbreviated Accounts** 

31 December 2010

SATURDAY



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10/09/2011 COMPANIES HOUSE

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## Cyfeillion Swtan cyf

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Cyfeillion Swtan cyf for the year ended 31 December 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Cyfeillion Swtan cyf for the year ended 31 December 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew com/compilation

Parry & Co Chartered Accountants Ynys Hir Sandy Lane Rhosneigr Anglesey LL64 5XA

4 April 2011

Cyfeillion Swtan cyf

Registered number:

3531642

Abbreviated Balance Sheet as at 31 December 2010

	Notes		2010 £		2009 £
Fixed assets					
Tangible assets	2		~		774
Current assets					
Cash at bank and in hand		8,874		9,071	
				<u></u>	
#NAME?			8,874		9,071
#NAME?		-	8,874	-	9,845
		-		-	
Capital and reserves Profit and loss account			8,874		9,845
Front and ioss account			0,074		9,040
Shareholders' funds		_	8,874	- -	9,845

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

M Owen

Director

H Owen

Approved by the board on 4 April 2011

# Cyfeillion Swtan cyf Notes to the Abbreviated Accounts for the year ended 31 December 2010

## 1 Accounting policies

## Basis of preparation

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

#### Turnovei

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

### Depreciation

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

Plant and machinery

20% straight line

### Stocks

Stock is valued at the lower of cost and net realisable value

Tangible fixed assets	£
Cost	. 740
At 1 January 2010	4,716
At 31 December 2010	4,716
Depreciation	
At 1 January 2010	3,942
Charge for the year	774
At 31 December 2010	4,716
Net book value	
At 31 December 2010	
At 31 December 2009	774_

## 3 Share Capital

The company is limited by guarantee and therefore has no share capital