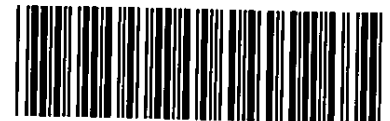


Registered number
3531642

Cyfeillion Swtan cyf
Abbreviated Accounts
31 December 2009

SATURDAY



AE1RKN4R

A25

04/09/2010

70

COMPANIES HOUSE

Cyfeillion Swtan cyf
Registered number: 3531642
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	774	1,717
Current assets			
Cash at bank and in hand		9,079	7,222
Net current assets		<u>9,071</u>	<u>7,222</u>
Net assets		<u>9,845</u>	<u>8,939</u>
Capital and reserves			
Profit and loss account		9,845	8,939
Shareholders' funds		<u>9,845</u>	<u>8,939</u>

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 and that 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

Mrs M Owen *M. Owen*
 Director
 Approved by the board on 31 March 2010

Cyfeillion Swtan cyf
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

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)

Turnover

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
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 January 2009 4,716

At 31 December 2009 4,716

Depreciation

At 1 January 2009 2,999

Charge for the year 943

At 31 December 2009 3,942

Net book value

At 31 December 2009 774

At 31 December 2008 1,717