

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2006  
FOR  
MYRDDIN (ACCOMMODATION) LTD



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**MYRDDIN (ACCOMMODATION) LTD**

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**for the Year Ended 31st December 2006**

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**MYRDDIN (ACCOMMODATION) LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31st December 2006**

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**DIRECTORS**

G Lewis  
M J Soanes

**SECRETARY:**

A J Lewis

**REGISTERED OFFICE.**

69 Dulais Road  
Seven Sisters  
Neath  
SA10 9ER

**REGISTERED NUMBER**

3982190 (England and Wales)

**ACCOUNTANTS**

W R KING & CO  
CHARTERED CERTIFIED ACCOUNTANTS  
44 VICTORIA GARDENS  
NEATH  
WEST GLAMORGAN  
SA11 3BH

**BANKERS**

Barclays  
Neath Business Centre  
The Parade  
Neath  
West Glamorgan

**SOLICITORS**

T Llewellyn Jones  
Church Place  
Neath

**MYRDDIN (ACCOMMODATION) LTD**

**ABBREVIATED BALANCE SHEET**

**31st December 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	232,085	150,789
<b>CURRENT ASSETS</b>			
Stocks		2,804	3,000
Debtors		1,557	1,014
Cash at bank and in hand		4,932	1,364
		<u>9,293</u>	<u>5,378</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(69,540)</u>	<u>(67,909)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(60,247)</u>	<u>(62,531)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>171,838</u>	<u>88 258</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>(76,885)</u>	<u>(80,368)</u>
<b>NET ASSETS</b>		<u><u>94,953</u></u>	<u><u>7,890</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Revaluation reserve		82,691	-
Profit and loss account		<u>12,162</u>	<u>7,790</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>94,953</u></u>	<u><u>7,890</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

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

The notes form part of these abbreviated accounts

MYRDDIN (ACCOMMODATION) LTD

ABBREVIATED BALANCE SHEET - continued  
31st December 2006



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

The financial statements were approved by the Board of Directors on  
its behalf by

30/6/07

and were signed on

 Director   
G. Lewis



The notes form part of these abbreviated accounts

**MYRDDIN (ACCOMMODATION) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31st December 2006**

**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - 10% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2006	154,226
Additions	82,691
	<u>236,917</u>
At 31st December 2006	
<b>DEPRECIATION</b>	
At 1st January 2006	3,437
Charge for year	1,395
	<u>4,832</u>
At 31st December 2006	
<b>NET BOOK VALUE</b>	
At 31st December 2006	<u>232,085</u>
At 31st December 2005	<u>150,789</u>

**3 CREDITORS**

Creditors include the following debts falling due in more than five years

	2006 £	2005 £
Repayable by instalments		
Bank loans more 5 yr by instal	<u>76,885</u>	<u>80,368</u>

**MYRDDIN (ACCOMMODATION) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31st December 2006**

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**4 CALLED UP SHARE CAPITAL**

Authorised Number	allotted, issued and fully paid Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>