

REGISTERED NUMBER· 03982190 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

MYRDDIN (ACCOMMODATION) LTD

THURSDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2012

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MYRDDIN (ACCOMMODATION) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:

G Lewis
M J Soanes

SECRETARY:

A J Lewis

REGISTERED OFFICE:

69 Dulais Road
Seven Sisters
Neath
SA10 9ER

REGISTERED NUMBER:

03982190 (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

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	261,882	265,885
CURRENT ASSETS			
Stocks		1,000	1,480
Debtors		1,694	1,246
Cash in hand		1,231	934
		<u>3,925</u>	<u>3,660</u>
CREDITORS			
Amounts falling due within one year		(106,072)	(104,106)
NET CURRENT LIABILITIES		<u>(102,147)</u>	<u>(100,446)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		159,735	165,439
CREDITORS			
Amounts falling due after more than one year	3	(56,927)	(64,746)
NET ASSETS		<u>102,808</u>	<u>100,693</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		82,691	82,691
Profit and loss account		20,017	17,902
SHAREHOLDERS' FUNDS		<u>102,808</u>	<u>100,693</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

MYRDDIN (ACCOMMODATION) LTD (REGISTERED NUMBER 03982190)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 March 2013 and were signed on its behalf by



G Lewis - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 April 2008)

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 £
COST	
At 1 January 2012	289,509
Additions	81
	<hr/>
At 31 December 2012	289,590
	<hr/>
DEPRECIATION	
At 1 January 2012	23,624
Charge for year	4,084
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At 31 December 2012	27,708
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NET BOOK VALUE	
At 31 December 2012	261,882
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At 31 December 2011	265,885
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3 CREDITORS

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

	2012 £	2011 £
Repayable by instalments	56,927	64,746
	<hr/>	<hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

MYRDDIN (ACCOMMODATION) LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
MYRDDIN (ACCOMMODATION) LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled 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

W R King & Co
Chartered Certified Accountants
44, Victoria Gardens
Neath
West Glamorgan
SA11 3BH

Date

This page does not form part of the abbreviated accounts
