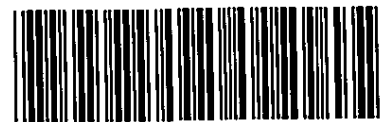


**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**  
**FOR**  
**CYNON VALLEY CRIME REDUCTION SERVICES**  
**LIMITED**

FRIDAY



\*A10932TK\*

A83

21/12/2012

#154

COMPANIES HOUSE

**CYNON VALLEY CRIME REDUCTION SERVICES  
LIMITED (REGISTERED NUMBER: 04143109)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Independent Auditors on the Abbreviated Accounts</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**CYNON VALLEY CRIME REDUCTION SERVICES  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2012**

---

**DIRECTOR:** M P Jacklin

**SECRETARY:** V J Price

**REGISTERED OFFICE:** Partnership Offices  
Police Station  
Windsor Street  
Trecynon  
CF44 8LN

**REGISTERED NUMBER:** 04143109 (England and Wales)

**AUDITORS:** KTS OWENS THOMAS LIMITED  
Chartered Accountants and Statutory Auditor  
The Counting House  
Dunleavy Drive  
Celtic Gateway  
Cardiff  
CF11 0SN

**REPORT OF THE INDEPENDENT AUDITORS TO  
CYNON VALLEY CRIME REDUCTION SERVICES  
LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**



We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Cynon Valley Crime Reduction Services Limited for the year ended 31 March 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

**Other information**

On 19.12.2012, we reported as auditors to the shareholders of the company on the full financial statements for the year ended 31 March 2012 prepared under Section 396 of the Companies Act 2006, and our report included the following extract.

**"Emphasis of matter - going concern**

In forming our opinion on the financial statements, which is not qualified, we have considered the adequacy of the disclosure made in note 1 to the financial statements concerning the company's ability to continue as a going concern. The company is dependent on the continued support of its parent undertaking to meet its financial obligations as they fall due. This condition, along with other matters explained in note 1 to the financial statements, indicates the existence of a material uncertainty which may cast significant doubt about the company's ability to continue as a going concern. The financial statements do not include the adjustments that would result if the company was unable to continue as a going concern."

*KTS Owens Thomas Limited*

Carol Warburton (Senior Statutory Auditor)  
for and on behalf of KTS OWENS THOMAS LIMITED  
Chartered Accountants and Statutory Auditor  
The Counting House  
Dunleavy Drive  
Celtic Gateway  
Cardiff  
CF11 0SN

Date 19.12.12.

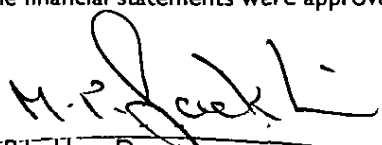
**CYNON VALLEY CRIME REDUCTION SERVICES  
LIMITED (REGISTERED NUMBER: 04143109)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,880	13,229
<b>CURRENT ASSETS</b>			
Stocks		2,330	2,349
Debtors		23,879	20,955
Cash at bank and in hand		<u>15,408</u>	<u>78,674</u>
		41,617	101,978
<b>CREDITORS</b>			
Amounts falling due within one year		<u>33,642</u>	<u>87,077</u>
<b>NET CURRENT ASSETS</b>		<u>7,975</u>	<u>14,901</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		17,855	28,130
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>99,148</u>	<u>1,851</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u>(81,293)</u>	<u>26,279</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(81,393)</u>	<u>26,179</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(81,293)</u>	<u>26,279</u>

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 director on 12.12.12 and were signed by

  
M.P. Jacklin - Director

The notes form part of these abbreviated accounts

**CYNON VALLEY CRIME REDUCTION SERVICES  
LIMITED (REGISTERED NUMBER: 04143109)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

---

**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)

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Going concern**

The company recognised a loss after taxation of £107,572 (2011 £3,834 loss) due to the cessation of a significant contract during the year. The company is financed through cash generated from operations and financial assurance provided by its parent undertaking, Cynon Valley Crime Prevention Association Limited. Although the company has secured replacement contracts, the benefits are not forecast to be received until 2013/14 and as a result, the company is dependent on the continued support of its parent undertaking to meet its financial obligations as they fall due, for at least 12 months from the date of signing these financial statements.

The directors have considered the company's forecasts and the financial support of its parent undertaking and have concluded that the company has the available resources to meet its financial obligations as they fall due. Consequently, the directors have prepared the financial statements on the going concern basis.

**Turnover and revenue recognition**

Turnover represents net invoiced sales of goods, excluding value added tax. Included in this is communities' income which relates to the Home Safe project. Revenue is recognised in the period to which it relates.

**Tangible fixed assets**

Tangible fixed assets are stated at cost, net of depreciation and provision for impairment. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 10% straight line
Plant and machinery	- 25% reducing balance
Motor vehicles	- 25% reducing balance

**Stocks**

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

**Government grants**

Government grants of a capital nature are held in the balance sheet as deferred income and released to the profit and loss over 10 years.

Grants received of a revenue nature are recognised in full in the profit and loss account in the year they are received.

**CYNON VALLEY CRIME REDUCTION SERVICES  
LIMITED (REGISTERED NUMBER: 04143109)**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	42,246
Additions	459
Disposals	<u>(2,165)</u>
At 31 March 2012	<u>40,540</u>
<b>DEPRECIATION</b>	
At 1 April 2011	29,017
Charge for year	3,280
Eliminated on disposal	<u>(1,637)</u>
At 31 March 2012	<u>30,660</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>9,880</u>
At 31 March 2011	<u>13,229</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4 RELATED PARTY DISCLOSURES**

The company has taken advantage of the exemption available under Financial Reporting Standard for Smaller Entities (FRSSE) 2008 and not disclosed transactions with companies that are part of the Cynon Valley Crime Prevention Association Limited group of companies

**5 ULTIMATE CONTROLLING PARTY**

The company is a wholly owned subsidiary of Cynon Valley Crime Prevention Association Limited, a company registered in England and Wales (03785448) and a registered charity (1078326)