

Company Registration No 04143109 (England and Wales)

CYNON VALLEY CRIME REDUCTION SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013



CYNON VALLEY CRIME REDUCTION SERVICES LIMITED

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CYNON VALLEY CRIME REDUCTION SERVICES LIMITED

INDEPENDENT AUDITORS' REPORT 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 2 to 4, together with the financial statements of Cynon Valley Crime Reduction Services Limited for the year ended 31 March 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 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 directors and auditors

The directors are 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.

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 25/9/13 we reported, as auditors of Cynon Valley Crime Reduction Services Limited, to the members on the financial statements prepared under section 396 of the Companies Act 2006 for the year ended 31 March 2013, and our report included the following paragraph:

Emphasis of matter

We draw attention to note 1 of the financial statements which describes the company's position relating to going concern. Our opinion is not qualified in respect of this matter.



Sarah Case FCA DchA (Senior Statutory Auditor)
for and on behalf of Broomfield & Alexander Limited

25-9-13

Chartered Accountants
Statutory Auditor

Waters Lane Chambers
Waters Lane
NEWPORT
UK
NP20 1LA

CYNON VALLEY CRIME REDUCTION SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		6,432		9,880
Current assets					
Stocks		2,330		2,330	
Debtors		46,089		23,879	
Cash at bank and in hand		23,904		15,408	
		<u>72,323</u>		<u>41,617</u>	
Creditors: amounts falling due within one year		<u>(131,921)</u>		<u>(131,556)</u>	
Net current liabilities			<u>(59,598)</u>		<u>(89,939)</u>
Total assets less current liabilities			<u>(53,166)</u>		<u>(80,059)</u>
Creditors: amounts falling due after more than one year			(172,885)		-
Accruals and deferred income			-		(1,234)
			<u>(226,051)</u>		<u>(81,293)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(226,151)</u>		<u>(81,393)</u>
Shareholders' funds			<u>(226,051)</u>		<u>(81,293)</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 25-9-13



Mr Craig Davies
Director

Company Registration No. 04143109

CYNON VALLEY CRIME REDUCTION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Included in this is communities income which relates to the Home Safe project. Revenue is recognised in the period to which it relates.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

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

1.4 Stocks

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

1.5 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 in which they are received.

1.6 Going Concern

The company recognised a loss of £144,758 (2012: Loss of £107,572) for the year and has negative reserves of £226,151 at the year end.

The Directors of the company and those of its parent Cynon Valley Crime Prevention Association Limited are closely monitoring the company's performance against budgets, forecasts and contracts and consider the company will make a profit for the year to 31 March 2014. Future profits will, over time, eliminate accumulated losses.

CYNON VALLEY CRIME REDUCTION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2012	40,540
Additions	295
Disposals	(6,161)
At 31 March 2013	34,674
Depreciation	
At 1 April 2012	30,660
On disposals	(4,982)
Charge for the year	2,564
At 31 March 2013	28,242
Net book value	
At 31 March 2013	6,432
At 31 March 2012	9,880

3 Share capital

2013
£

2012
£

Allotted, called up and fully paid

100 Ordinary of £1 each

100

100