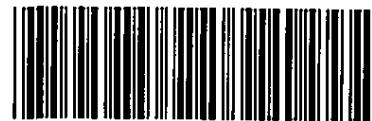


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**NEWPORT YMCA (TRADING) LIMITED**

COMPANIES HOUSE



\*A207FX6B\*

A13

28/12/2013

#207

COMPANIES HOUSE



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FOR THE YEAR ENDED 31 MARCH 2013**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:**

Mr N Gregory  
Mr V T Edwards  
Mr P J Landers

**SECRETARY**

Mr P J Landers

**REGISTERED OFFICE.**

Mendalgief Road  
Newport  
South Wales  
NP20 2HF

**REGISTERED NUMBER**

04222809 (England and Wales)

**ACCOUNTANTS:**

Arthur Gait & Company  
Chartered Accountants  
18 Gold Tops  
Newport  
South Wales  
NP20 5WJ

ABBREVIATED BALANCE SHEET  
31 MARCH 2013

	31 3 13 £	31 3 12 £
<b>CURRENT ASSETS</b>		
Stocks	300	300
Debtors	60,803	61,680
Cash at bank and in hand	4,539	102
	<u>65,642</u>	<u>62,082</u>
<b>CREDITORS</b>		
Amounts falling due within one year	64,860	61,206
	<u>64,860</u>	<u>61,206</u>
<b>NET CURRENT ASSETS</b>	<u>782</u>	<u>876</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>782</u>	<u>876</u>
<b>RESERVES</b>		
Profit and loss account	782	876
	<u>782</u>	<u>876</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 its behalf by

19 December 2013

and were signed on

Mr P J Landers - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**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 the value of goods and services provided by the company during the year excluding value added tax

**Stocks**

Stocks are valued at the lower of cost and net realisable value

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

**Leasing**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 ULTIMATE PARENT COMPANY**

The company's ultimate parent undertaking is Newport Young Men's Christian Association, a registered charity