

Companies House

REGISTERED NUMBER: 4423510(England & Wales)

UNAUDITED
REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2010
FOR
ABERDYFI PARTNERSHIP LIMITED

Halford & Co
9 Barton Lane
Wall Heath
West Midlands
DY6 9EX

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ABERDYFI PARTNERSHIP LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2010

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ABERDYFI PARTNERSHIP LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

DIRECTORS: W Bracewell
J E Alcock
C W Bartlett
A E Bowen
J M Griffiths
Mrs A Lakin
Cllr M L Vaughan
D E Williams
R D Usher

SECRETARY: Mrs A Lakin

REGISTERED OFFICE: Troed Yr Enfys
Aberdyfi
Gwynedd
LL35 0NA

REGISTERED NUMBER: 4423510(England and Wales)

ACCOUNTANTS: Halford & Co
9 Barton Lane
Wall Heath
West Midlands
DY6 9EX

ABERDYFI PARTNERSHIP LIMITED

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST MARCH 2010

The directors present their report with the financial unaudited statements of the company for the year ended 31st March 2010

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of the promotion of the economic, social and environmental welfare of the community of Aberdyfi

DIRECTORS

All the Directors were members of the company.

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

ON BEHALF OF THE BOARD



Mrs A Lakin - SECRETARY

DATED 6.12.2010

ABERDYFI PARTNERSHIP LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2010

	31/3/10	31/3/09
	£	£
INCOME	3	4861
Administrative Expenses	<u>2261</u>	<u>2839</u>
(Deficit) Surplus for the year	(2258)	2022
Surplus brought forward	<u>6154</u>	<u>4132</u>
Surplus carried forward	<u>£3896</u>	<u>£6154</u>

The notes form part of these financial statements

ABERDYFI PARTNERSHIP LIMITED

BALANCE SHEET
31ST MARCH 2010

	<u>31/3/10</u>	<u>31/3/09</u>
	Notes £	£
CURRENT ASSETS:		
Cash at Bank	3944	7192
Debtors	<u>262</u>	<u>-</u>
	4206	7192
CREDITORS: Amount falling		
Due within one year	3 <u>310</u>	<u>1038</u>
NET CURRENT ASSETS:	<u>£3896</u>	<u>£6154</u>
CAPITAL AND RESERVES:		
Profit and loss appropriation a/c	<u>£3896</u>	<u>£6154</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- (a) ensuring that the company keeps accounting records which comply with Section 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 at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 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 financial statements

ABERDYFI PARTNERSHIP LIMITED

BALANCE SHEET
31ST MARCH 2010

These financial statements have been prepared in accordance with special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD:


W Bracewell – DIRECTOR

Approved by the board on . *6th December 2010*

The notes form part of these financial statements

ABERDYFI PARTNERSHIP LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2010

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)

2 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	<u>31/3/10</u>	<u>31/3/09</u>
Accrued expenses	<u>310</u>	<u>1038</u>

4 COMPANY STATUS

Aberdyfi Partnership Limited is a company limited by guarantee and not having a share capital. In the event of winding up every member of the company has agreed to contribute such amount as may be required (not exceeding £1) to the company's assets.