

REGISTERED NUMBER: 04423510(England & Wales)

UNAUDITED
REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2014
FOR
ABERDYFI PARTNERSHIP LIMITED

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

SATURDAY



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13/12/2014
COMPANIES HOUSE

ABERDYFI PARTNERSHIP LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2014

DIRECTORS:

W Bracewell
J E Alcock
C W Bartlett
J M Griffiths
Mrs A Lakin
Cllr M L Vaughan M.B.E.
D E Williams
R D Usher

SECRETARY:

Mrs A Lakin

REGISTERED OFFICE:

Troed Yr Enfys
Aberdyfi
Gwynedd
LL35 0NA

REGISTERED NUMBER:

04423510(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 2014

The directors present their report with the financial unaudited statements of the company for the year ended 31st March 2014.

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: 5th Dec. 2014

Page 2

ABERDYFI PARTNERSHIP LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2014

	31/3/14	31/3/13
	£	£
INCOME	401	3402
Administrative Expenses	<u>13</u>	<u>5085</u>
(Deficit)Surplus for the year	(388)	(1683)
Surplus brought forward	<u>(393)</u>	<u>1290</u>
Surplus carried forward	<u>£(5)</u>	<u>£(393)</u>

The notes form part of these financial statements

ABERDYFI PARTNERSHIP LIMITED

BALANCE SHEET
31ST MARCH 2014

		<u>31/3/14</u>	<u>31/3/13</u>
	Notes	£	£
CURRENT ASSETS:			
Cash at Bank		55	1660
Debtors		<u>-</u>	<u>801</u>
		55	2461
CREDITORS: Amount falling			
Due within one year	3	<u>60</u>	<u>2854</u>
NET CURRENT ASSETS:			
		<u>£(5)</u>	<u>£ 393</u>
CAPITAL AND RESERVES:			
Profit and loss appropriation a/c		<u>£(5)</u>	<u>£ 393</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 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

Continued.....

ABERDYFI PARTNERSHIP LIMITED

BALANCE SHEET
31ST MARCH 2014

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*5. Dec 2014*.....

ABERDYFI PARTNERSHIP LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2014

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>31/3/14</u>	<u>31/3/13</u>
Accrued expenses	<u>60</u>	<u>2854</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.