

Registered Number 04638807

MAESGEIRCHEN AND TAN Y BRYN RESIDENTS ASSOCIATION CYF.

Abbreviated Accounts

31 December 2012

MAESGEIRCHEN AND TAN Y BRYN RESIDENTS ASSOCIATION CYF.**Abbreviated Balance Sheet as at 31 December 2012****Registered Number 04638807**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Cash at bank and in hand		10,094	7,293
		<u>10,094</u>	<u>7,293</u>
Net current assets (liabilities)		<u>10,094</u>	<u>7,293</u>
Total assets less current liabilities		<u>10,094</u>	<u>7,293</u>
Total net assets (liabilities)		<u>10,094</u>	<u>7,293</u>
Reserves			
Other reserves		10,094	7,293
Members' funds		<u>10,094</u>	<u>7,293</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 September 2013

And signed on their behalf by:

Dorothy Bulled, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

There is no turnover.

Other accounting policies

There are no transactions with directors or related parties.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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