

REGISTERED NUMBER: 04999206 (England and Wales)

*Please Sign and Send to Companies House Copy*

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE PERIOD**

**18 DECEMBER 2003 TO 31 DECEMBER 2004**

**FOR**

**CRIW NIWBWRCH CYF**

**(A Company Limited By Guarantee)**



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FOR THE PERIOD 18 DECEMBER 2003 TO 31 DECEMBER 2004**

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**COMPANY INFORMATION**  
**FOR THE PERIOD 18 DECEMBER 2003 TO 31 DECEMBER 2004**

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**DIRECTORS:** C B Cochrane  
B J Freeman  
Dr D Owens

**SECRETARY:** C B Cochrane

**REGISTERED OFFICE:** 2 Tyn Y Giat  
Chapel Street  
Newborough  
Anglesey  
LL61 6RU

**REGISTERED NUMBER:** 04999206 (England and Wales)

**ACCOUNTANTS:** Williams Denton Cyf  
Chartered Certified Accountants  
Glanaber  
76 Farrar Road  
Bangor  
Gwynedd  
LL57 2DY

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2004**

	£
<b>CURRENT ASSETS</b>	
Cash at bank	<u>1,536</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,536</u>
<b>RESERVES</b>	
Profit and loss account	<u>1,536</u>
	<u>1,536</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2004.

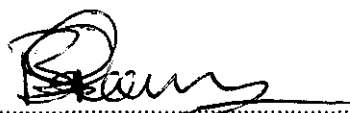
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

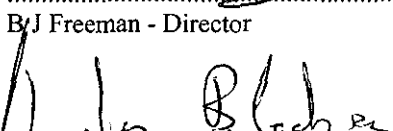
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
 B.J. Freeman - Director

  
 C.B. COCHRANE  
 Director

Approved by the Board on .....

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 18 DECEMBER 2003 TO 31 DECEMBER 2004**

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**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 June 2002).