

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

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011  
FOR  
CRIW NIWBWRCH CYF**

THURSDAY



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05/04/2012

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COMPANIES HOUSE

**CRIW NIWBWRCH CYF (REGISTERED NUMBER: 04999206)**

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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**CRIW NIWBWRCH CYF**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2011**

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**DIRECTORS:**

Mr D Hughes  
Mr T Hughes  
Mr R Roberts  
Ms A L Williams  
Mrs E James

**SECRETARY:**

Mr K G E Bowler

**REGISTERED OFFICE:**

11 Bryn Rhedyn  
Newborough  
Anglesey  
LL61 6ST

**REGISTERED NUMBER:**

04999206 (England and Wales)

**ACCOUNTANTS:**

Williams Denton Cyf  
Chartered Certified Accountants  
Glaslyn Ffordd Y Parc  
Parc Menai  
BANGOR  
LL57 4FE

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2011**

	Notes	31 12 11 £	31 12 10 £
<b>CURRENT ASSETS</b>			
Debtors		503	881
Cash at bank and in hand		11,490	9,004
		<u>11,993</u>	<u>9,885</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(750)	(720)
		<u>11,243</u>	<u>9,165</u>
<b>NET CURRENT ASSETS</b>			
		<u>11,243</u>	<u>9,165</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>11,243</u>	<u>9,165</u>
<b>RESERVES</b>			
Profit and loss account		11,243	9,165
		<u>11,243</u>	<u>9,165</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

29-3-2012 and were signed on



Mr D Hughes - Director



Mr T Hughes - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011**

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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 April 2008)

**Turnover**

Turnover represents income from fundraising activities, donations and grants received

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 100% on cost
Fixtures and fittings	- 100% on cost
Computer equipment	- 100% on cost

**Government grants**

Government grants are recognised in the profit and loss account so as to match them with the expenditure towards which they are intended to contribute. Any unmatched grants are treated as deferred income on the balance sheet

**Other grants**

Other grants are recognised in the profit and loss account so as to match them with the expenditure towards which they are intended to contribute. Any unmatched grants are treated as deferred income on the balance sheet

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2011 and 31 December 2011	243,670
<b>DEPRECIATION</b>	
At 1 January 2011 and 31 December 2011	243,670
<b>NET BOOK VALUE</b>	
At 31 December 2011	-
At 31 December 2010	-