

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
CRIW NIWBWRCH CYF

THURSDAY



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27/05/2010

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COMPANIES HOUSE

CRIW NIWBWRCH CYF

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

DIRECTORS:

Mr D Hughes
Mr T Hughes
Mr R Roberts
Ms A L Williams
Ms 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
Gwynedd
LL57 4FE

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	Notes	31.12.09 £	31 12 08 £
CURRENT ASSETS			
Cash at bank and in hand		7,039	12,347
CREDITORS			
Amounts falling due within one year		(676)	(644)
NET CURRENT ASSETS		<u>6,363</u>	<u>11,703</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,363	11,703
ACCRUALS AND DEFERRED INCOME		(664)	(8,171)
NET ASSETS		<u>5,699</u>	<u>3,532</u>
RESERVES			
Profit and loss account		5,699	3,532
		<u>5,699</u>	<u>3,532</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

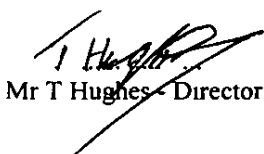
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 25-5-2010, and were signed on its behalf by



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 2009**

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

In accordance with SSAP 4 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 £
COST	
At 1 January 2009	239,070
Additions	4,600
	<hr/>
At 31 December 2009	243,670
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DEPRECIATION	
At 1 January 2009	239,070
Charge for year	4,600
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At 31 December 2009	243,670
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NET BOOK VALUE	
At 31 December 2009	-
	<hr/> <hr/>
At 31 December 2008	-
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