

17 MAY 2014

Registration number 04999206

CRIW NIWBRWCH CYF

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2013

WEDNESDAY



\*A38D2XC1\*

A04

21/05/2014

#121

COMPANIES HOUSE

Heywoods  
Chartered Accountants  
Countrywide House  
Knights Way  
Shrewsbury  
SY1 3AB

**CRIW NIWBRWCH CYF**  
**COMPANY LIMITED BY GUARANTEE**

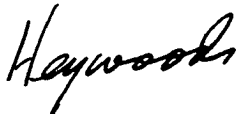
**Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

**CRIW NIWBRWCH CYF**  
**COMPANY LIMITED BY GUARANTEE**

**Accountants' report on the unaudited financial statements to the directors of**  
**Criw Niwbrwch Cyf**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Heywoods**  
**Chartered Accountants**  
**Countrywide House**  
**Knights Way**  
**Shrewsbury**  
**Shropshire**  
**SY1 3AB**

**Date: 20th May 2014**

**CRIW NIWBRWCH CYF**  
**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31ST DECEMBER 2013**

	Notes	2013		2012	
		£	£	£	£
<b>Current assets</b>					
Debtors		261		196	
Cash at bank and in hand		13,408		13,726	
		<u>13,669</u>		<u>13,922</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(973)</u>		<u>(938)</u>	
<b>Net current assets</b>			<u>12,696</u>		<u>12,984</u>
<b>Total assets less current liabilities</b>			<u>12,696</u>		<u>12,984</u>
<b>Net assets</b>			<u><u>12,696</u></u>		<u><u>12,984</u></u>
<b>Reserves</b>					
Profit and loss account			<u>12,696</u>		<u>12,984</u>
<b>Members' funds</b>			<u><u>12,696</u></u>		<u><u>12,984</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

**CRIW NIWBRWCH CYF**  
**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)**  
**FOR THE YEAR ENDED 31ST DECEMBER 2013**

For the year ended 31st December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

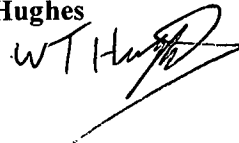
These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 13th May 2014, and are signed on their behalf by:

Mr R Roberts  
Director



Mr W T Hughes  
Director



Registration number 04999206

The notes on pages 4 to 5 form an integral part of these financial statements.

**CRIW NIWBRWCH CYF**  
**COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2013**

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

Turnover represents income from fundraising activities, donations and grants received.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 100% straight line

**1.4. Taxation**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31st December 2013 nor for the previous year.

**1.5. Government grants**

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2013	243,670
Additions	7,553
At 31 December 2013	<u>251,223</u>
<b>Depreciation</b>	
At 1 January 2013	243,670
Charge for year	7,553
At 31 December 2013	<u><u>251,223</u></u>

**CRIW NIWBRWCH CYF**  
**COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2013**

..... continued

**3. Company limited by guarantee**

The company is limited by guarantee.