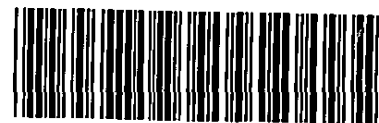


REGISTERED NUMBER: 6739676 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Period 3rd November 2008 to 30th November 2009**  
**for**  
**Cynan Cyf**

MONDAY



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COMPANIES HOUSE

**Cynan Cyf**

**Contents of the Abbreviated Accounts**  
**for the Period 3rd November 2008 to 30th November 2009**

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<b>Abbreviated Balance Sheet</b>	<b>2</b>
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**Cynan Cyf**

**Company Information**

**for the Period 3rd November 2008 to 30th November 2009**

**DIRECTORS:**

W L Hughes  
J E Adams  
M W Adams  
W T Hughes

**SECRETARY:**

W L Hughes

**REGISTERED OFFICE:**

10 Penlan Street  
Pwllheli  
Gwynedd  
LL53 5DH

**REGISTERED NUMBER:**

6739676 (England and Wales)

**ACCOUNTANTS:**

A Hughes-Jones, Dyson & Co  
Bryn Afon  
Segontium Terrace  
Caernarfon  
Gwynedd  
LL55 2PN

**Cynan Cyf**

**Abbreviated Balance Sheet**  
**30th November 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		156,199
<b>CURRENT ASSETS</b>			
Debtors		4,174	
Cash in hand		40	
		<hr/>	
		4,214	
<b>CREDITORS</b>			
Amounts falling due within one year		87,619	
		<hr/>	
<b>NET CURRENT LIABILITIES</b>			(83,405)
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			72,794
<b>CREDITORS</b>			
Amounts falling due after more than one year	3		84,495
			<hr/>
<b>NET LIABILITIES</b>			(11,701)
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		4,000
Profit and loss account			(15,701)
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			(11,701)
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th November 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 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 notes form part of these abbreviated accounts

Cynan Cyf

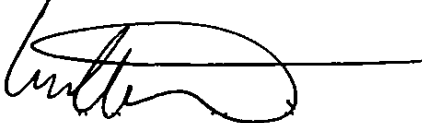
Abbreviated Balance Sheet - continued  
30th November 2009

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 1<sup>st</sup> June 2010 and were signed on its behalf by



M W Adams - Director



W L Hughes - Director

company number : 6739676

The notes form part of these abbreviated accounts

## Cynan Cyf

### Notes to the Abbreviated Accounts for the Period 3rd November 2008 to 30th November 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 net invoiced sales of services, excluding value added tax

##### **Tangible fixed assets**

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

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
Additions	<b>156,199</b>
At 30th November 2009	<b>156,199</b>
<b>NET BOOK VALUE</b>	
At 30th November 2009	<b>156,199</b>

#### 3 CREDITORS

Creditors include the following debts falling due in more than five years

	<b>£</b>
Repayable by instalments	
Bank loans more 5 yr by instal	<b>84,495</b>

#### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	<b>£</b>
4,000	Ordinary		<b>4,000</b>