

REGISTERED NUMBER: 6739676 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30th November 2010
for
Cynan Cyf

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COMPANIES HOUSE

Cynan Cyf (Registered number: 6739676)

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for the Year Ended 30th November 2010**

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Cynan Cyf

Company Information
for the Year Ended 30th November 2010

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 (Registered number: 6739676)

Abbreviated Balance Sheet
30th November 2010

	Notes	30.11.10 £	£	30 11 09 £	£
FIXED ASSETS					
Tangible assets	2		180,352		156,199
CURRENT ASSETS					
Debtors		14,386		4,174	
Cash at bank and in hand		3,819		40	
		18,205		4,214	
CREDITORS					
Amounts falling due within one year		89,492		87,619	
NET CURRENT LIABILITIES			(71,287)		(83,405)
TOTAL ASSETS LESS CURRENT LIABILITIES			109,065		72,794
CREDITORS					
Amounts falling due after more than one year	3		153,075		84,495
NET LIABILITIES			(44,010)		(11,701)
CAPITAL AND RESERVES					
Called up share capital	4		4,000		4,000
Profit and loss account			(48,010)		(15,701)
SHAREHOLDERS' FUNDS			(44,010)		(11,701)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2010 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 notes form part of these abbreviated accounts

Cynan Cyf (Registered number: 6739676)

Abbreviated Balance Sheet - continued
30th November 2010

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 11th March 2011 and were signed on its behalf by



M W Adams - Director



W L Hughes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th November 2010

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

	Total £
COST	
At 1st December 2009	156,199
Additions	25,212
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At 30th November 2010	181,411
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DEPRECIATION	
Charge for year	1,059
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At 30th November 2010	1,059
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NET BOOK VALUE	
At 30th November 2010	180,352
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At 30th November 2009	156,199
	<hr/>

3 CREDITORS

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

	30.11.10 £	30 11 09 £
Repayable by instalments	153,075	84,495
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30.11.10 £	30 11 09 £
4,000	Ordinary	£1	4,000	4,000
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