

**REGISTERED NUMBER: 05073759 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31st March 2011**

**for**

**Haws Cyf**

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COMPANIES HOUSE

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**Haws Cyf (Registered number: 05073759)**

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for the Year Ended 31st March 2011**

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**Haws Cyf**

**Company Information**  
**for the Year Ended 31st March 2011**

**DIRECTOR:** I Lewis

**SECRETARY:** Mrs M E Lewis

**REGISTERED OFFICE:** Glan Wern  
Llaingarreglwyd  
Llanarth  
Ceredigion  
SA47 0QA

**REGISTERED NUMBER:** 05073759 (England and Wales)

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

**Abbreviated Balance Sheet**  
**31st March 2011**

	Notes	31.3.11 £	31.3.10 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,666	3,500
<b>CURRENT ASSETS</b>			
Stocks		-	225
Debtors		854	1,661
Cash at bank		<u>1,881</u>	<u>3,002</u>
		2,735	4,888
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,127</u>	<u>4,484</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(2,392)</u>	<u>404</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>274</u>	<u>3,904</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>174</u>	<u>3,804</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>274</u>	<u>3,904</u>

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

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

The director acknowledges his 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 director on 28th October 2011 and were signed by:

  
I Lewis, Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st March 2011**

**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 goods, 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.

Plant and machinery etc                      -    25% on reducing balance and 20% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2010	
and 31st March 2011	<u>11,177</u>
<b>DEPRECIATION</b>	
At 1st April 2010	7,679
Charge for year	<u>832</u>
At 31st March 2011	<u>8,511</u>
<b>NET BOOK VALUE</b>	
At 31st March 2011	<u>2,666</u>
At 31st March 2010	<u>3,498</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid.

Number:	Class:	Nominal value:	31.3.11 £	31.3.10 £
100	Ordinary	£1	<u>100</u>	<u>100</u>