

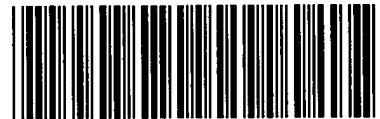
**Company Registration No. 06776928 (England and Wales)**

**AGE CYMRU ENTERPRISES LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

THURSDAY



\*A4G5HYKQ\*

A14

17/09/2015

#170

COMPANIES HOUSE

# **AGE CYMRU ENTERPRISES LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

---

# AGE CYMRU ENTERPRISES LIMITED

## INDEPENDENT AUDITORS' REPORT TO AGE CYMRU ENTERPRISES LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Age Cymru Enterprises Limited for the year ended 31 March 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Ian Thomas BSc FCA DChA (Senior Statutory Auditor)  
for and on behalf of Broomfield & Alexander Limited

7-7-15

Chartered Accountants  
Statutory Auditor

Ty Derw  
Lime Tree Court  
Cardiff Gate Business Park  
CARDIFF  
UK  
CF23 8AB

# AGE CYMRU ENTERPRISES LIMITED

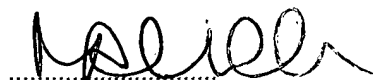
## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

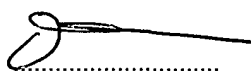
	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		110		424
<b>Current assets</b>					
Debtors		31,390		26,997	
Cash at bank and in hand		23,942		17,394	
		<u>55,332</u>		<u>44,391</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,503)</u>		<u>(18,459)</u>	
<b>Net current assets</b>			38,829		25,932
<b>Total assets less current liabilities</b>			<u>38,939</u>		<u>26,356</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(44,603)</u>		<u>(43,487)</u>
			<u>(5,664)</u>		<u>(17,131)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(5,666)		(17,133)
<b>Shareholders' funds</b>			<u>(5,664)</u>		<u>(17,131)</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 July 2015



Mr R A Nicholls  
Director



Mr I Thomas  
Director

Company Registration No. 06776928

# AGE CYMRU ENTERPRISES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line on cost
Fixtures, fittings & equipment	33% straight line on cost

#### 1.5 Going Concern

The financial statements have been prepared on a going concern basis as the Directors consider future profits will eliminate the losses incurred to date. Budgets have been prepared for the next 12 months which indicate the company will make a profit. The Directors are reviewing performance on a regular basis.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2014 & at 31 March 2015	8,268
<b>Depreciation</b>	
At 1 April 2014	7,844
Charge for the year	314
At 31 March 2015	8,158
<b>Net book value</b>	
At 31 March 2015	110
At 31 March 2014	424

# AGE CYMRU ENTERPRISES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

---

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u>2</u>	<u>2</u>