Registered Number 06773187

CELYN SERVICES LIMITED

Abbreviated Accounts

31 December 2009

CELYN SERVICES LIMITED **Registered Number 06773187**

Balance Sheet as at 31 December 2009

	Notes	2009	
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2		15,095
Total fixed assets			15,095
Current assets			
Debtors		14,039	
Cash at bank and in hand		1,127	
Total current assets		15,166	
Creditors: amounts falling due within one year		(13,061)	
Net current assets			2,105
Total assets less current liabilities			17,200
Creditors: amounts falling due after one year			(16,351)
Provisions for liabilities and charges			(0)
Accruals and deferred income			(1)
Total net Assets (liabilities)			848
Capital and reserves			
Called up share capital			0
Profit and loss account			848
Shareholders funds			848

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2010

And signed on their behalf by:
Michelle Chapman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

These accounts are prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

Turnover
£39612.00

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	20.00% Straight Line
Fixtures and Fittings	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	18,943
disposals	
revaluations	
transfers	
At 31 December 2009	18,943
Depreciation	
At	
Charge for year	3,848
on disposals	
At 31 December 2009	3,848
Net Book Value	
At	
At 31 December 2009	15,095

Turnover - £39612.63