

**Registered Number 05547316**

**ALFFA CYFYNGEDIG**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		196	31
		<u>196</u>	<u>31</u>
<b>Net current assets (liabilities)</b>		<u>196</u>	<u>31</u>
<b>Total assets less current liabilities</b>		<u>196</u>	<u>31</u>
<b>Total net assets (liabilities)</b>		<u>196</u>	<u>31</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		194	29
<b>Shareholders' funds</b>		<u>196</u>	<u>31</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 May 2014

And signed on their behalf by:

**Moelwen Gwyndaf, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

Paratowyd y cyfrifon o dan y confensiwn cost hanesyddol ac yn unol â'r Safon Adrodd Ariannol ar gyfer Endidau Llai a ddaeth i rym yn Ebrill 2008.

**Turnover policy**

Mae'r trosiant a welir yn y cyfrif elw a cholled yn adlewyrchu'r symiau a gydnabyddir gan y cwmni mewn perthynas a nwyddau a gwasanaethau a werthwyd gan y cwmni heb fod yn cynnwys Treth ar Werth na gostyngiadau masnachol.

**Tangible assets depreciation policy**

Nid oes asedion sefydlog diriaethol

**Intangible assets amortisation policy**

Nid oes asedion sefydlog anniriaethol

**Valuation information and policy**

Prisir net

**Other accounting policies**

Nid oes polisi cyfrifyddu erail

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