

REGISTERED NUMBER: 4784856 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

Byw Bywyd/Living Life Cyf



Byw Bywyd/Living Life Cyf

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for the Year Ended 31 March 2005

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Byw Bywyd/Living Life Cyf

Company Information
for the Year Ended 31 March 2005

DIRECTORS:

D M Hughes
I P Jones

SECRETARY:

I P Jones

REGISTERED OFFICE:

Star Showroom
Gaerwen
Ynys Mon
LL60 6AY

REGISTERED NUMBER:

4784856 (England and Wales)

ACCOUNTANTS:

Dunn & Ellis
Chartered Accountants/Registered Auditor
7/9 High Street
Porthmadog
Gwynedd
LL49 9LR

Byw Bywyd/Living Life Cyf

Abbreviated Balance Sheet
31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		40,109		68,858
CURRENT ASSETS:					
Stocks		71,138		67,750	
Debtors		193,068		115,255	
Cash in hand		215		2	
		<u>264,421</u>		<u>183,007</u>	
CREDITORS: Amounts falling due within one year		<u>201,132</u>		<u>249,079</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>63,289</u>		<u>(66,072)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>103,398</u>		<u>2,786</u>
CREDITORS: Amounts falling due after more than one year			<u>(81,575)</u>		<u>-</u>
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>(2,035)</u>		<u>(1,617)</u>
			<u><u>£19,788</u></u>		<u><u>£1,169</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>19,786</u>		<u>1,167</u>
SHAREHOLDERS' FUNDS:			<u><u>£19,788</u></u>		<u><u>£1,169</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

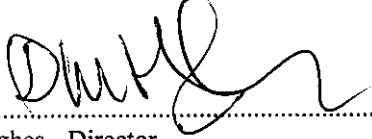
The notes form part of these abbreviated accounts

Byw Bywyd/Living Life Cyf

Abbreviated Balance Sheet
31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
D M Hughes - Director



.....
I P Jones - Director

Approved by the Board on 20/12/05.....

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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 June 2002).

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 cost and 10% on cost
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Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

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 1 April 2004	72,364
Additions	17,100
Disposals	(30,745)
At 31 March 2005	<u>58,719</u>
DEPRECIATION:	
At 1 April 2004	3,506
Charge for year	15,104
At 31 March 2005	<u>18,610</u>
NET BOOK VALUE:	
At 31 March 2005	<u>40,109</u>
At 31 March 2004	<u>68,858</u>

Byw Bywyd/Living Life Cyf

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1,000	Ordinary shares	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
2	Ordinary shares	1	<u>2</u>	<u>2</u>


Byw Bywyd/Living Life Cyf

Report of the Accountants to the Directors of
Byw Bywyd/Living Life Cyf

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2005 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Dunn & Elms
Chartered Accountants/Registered Auditor
7/9 High Street
Porthmadog
Gwynedd
LL49 9LR

Date: 20.12.2005