

Company Registration No 06776928 (England and Wales)

AGE CYMRU ENTERPRISES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

SATURDAY



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22/09/2012

COMPANIES HOUSE

#28

AGE CYMRU ENTERPRISES LIMITED

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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 3, together with the financial statements of Age Cymru Enterprises Limited for the period ended 31 March 2012 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 (Senior Statutory Auditor)
for and on behalf of Broomfield & Alexander Limited**

23/8/2012

**Chartered Accountants
Statutory Auditor**

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

AGE CYMRU ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

| | Notes | 2012 £ | £ | 2010 £ | £ |
|---|-------|-----------|----------|-----------|---|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 5,404 | | - |
| Current assets | | | | | |
| Debtors | | 33,352 | | 2 | |
| Cash at bank and in hand | | 26,673 | | - | |
| | | 60,025 | | 2 | |
| Creditors amounts falling due within one year | | (14,743) | | - | |
| Net current assets | | | 45,282 | | 2 |
| Total assets less current liabilities | | | 50,686 | | 2 |
| Creditors amounts falling due after more than one year | | | (61,003) | | - |
| | | | (10,317) | | 2 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | (10,319) | | - |
| Shareholders' funds | | | (10,317) | | 2 |

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

20/8/12.


Dr B Fuge
Director


Mr R Taylor
Director

Company Registration No. 06776928

AGE CYMRU ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2012

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 | 20-30% straight line on cost |
| Fixtures, fittings & equipment | 20% straight line on cost |

2 Fixed assets

Tangible assets

| | £ |
|-----------------------|-------|
| Cost | |
| At 1 January 2011 | - |
| Additions | 7,886 |
| At 31 March 2012 | 7,886 |
| Depreciation | |
| At 1 January 2011 | - |
| Charge for the period | 2,482 |
| At 31 March 2012 | 2,482 |
| Net book value | |
| At 31 March 2012 | 5,404 |

3 Share capital

| | 2012 £ | 2010 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 0 of p each | 2 | 2 |