

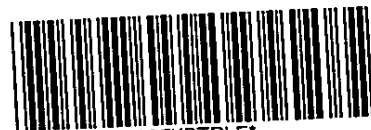
AGORIAD TRAINING CYF.

Company Registration Number : 3055043

**FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010**

**A. HUGHES JONES DYSON & CO.
CHARTERED ACCOUNTANTS
CAERNARFON**

THURSDAY



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02/12/2010

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COMPANIES HOUSE

AGORIAD TRAINING CYF.

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AGORIAD TRAINING CYF.
Directors Report For The Year Ended 31st March 2010

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The directors present their annual report on the affairs of the Company together with the Accounts and Auditors Report for the above period

Principal Activities

The company was created to provide general employment training and as organisers of academic, educational, recreational and training courses of all kinds for people with or without disabilities
The company has not undertaken any activities during the current or prior year

Directors

The directors of the company during the year were,

Mr B Griffiths
Mr D Austin
Mr T Jones
Mr M Barlow
Mr M J Dillon
Mr O W Plummer
Ms G Richards

Statement Of Disclosure Of Information To Auditors

So far as the director is aware, there is no relevant audit information (as defined by Section 418 of the Companies Act 2006) of which the company's auditors are unaware, and each director has taken all steps that they ought to have taken as a director in order to make aware of any relevant audit information and to establish that the company's auditors are aware of that information

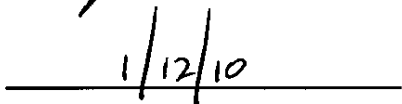
Auditors

A Hughes Jones Dyson & Co have expressed their willingness to remain as auditors of the company

The report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies



By order of the board



Date


AGORIAD TRAINING CYF.
Statement Of Directors Responsibilities

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We are required under company law to prepare financial accounts for each financial year which give a true and fair view of the state of affairs of the company for that period
In preparing those financial accounts we are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial accounts,
- prepare the financial accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial accounts comply with Companies Act 2006 They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities


By order of the Board

1/12/10 Date

We have audited the financial statements of Agoriad Cyf for the year ended 31st March 2010 which comprise the Profit and Loss account Balance Sheet and the related notes. These have been prepared in accordance with the the Financial Reporting Standard for Smaller Entities (effective April 2008), under the historical cost convention and the accounting policies set out therein.

This report is made solely to the company's members, as a body, in accordance with Chapter 3 Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in a Report of the Auditors and for no other purpose. To the fullest extent permitted by Law, we do not accept or take responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinion we have formed.

Respective Responsibilities Of Directors And Auditors

The Directors' responsibilities for preparing the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) are set out in the statement of Directors responsibilities.

Our responsibility is to audit the financial statements in accordance with the relevant legal and regulatory requirements and International Standards on Auditing (UK and Ireland).

We report to you our opinion as to whether the financial statements give a true and fair view and are properly prepared in accordance with the Companies Act 2006. We also report to you whether in our opinion the information given in the Directors Report is consistent with the financial statements.

In addition we also report to you if, in our opinion the company has not kept proper accounting records, if we have not received all the information and explanations we require for our audit, or if information specified by law regarding directors' remuneration and transactions with the company is not disclosed.

We read the Report of the Directors and consider the implications for our report if we become aware of any apparent misstatements within it.

Basis Of Opinion

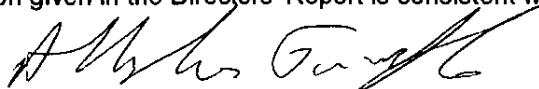
We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial accounts. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the financial accounts, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial accounts are free from material misstatements, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial accounts.

Opinion

In our opinion:

- The financial statements give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the state of the company's affairs as at 31st March 2010 and of its profit for the year then ended,
- The financial statements have been properly prepared in accordance with the Companies Act 2006, and
- The information given in the Directors' Report is consistent with the financial statements.



Mr Brian Hughes (senior Statutory Auditor)

for and on behalf of A. Hughes-Jones, Dyson & Co. Chartered Accountants
Bryn Afon, Segontium Terrace, Caernarfon, Gwynedd, LL55 2PN

1/12/2010

Date

AGORIAD TRAINING CYF.
Profit & Loss Account For The Year Ended 31st March 2010

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	Notes	2010	2009
		£	£
Turnover		-	-
Operating Expenditure		15	-
Operating Profit / (Loss)		<u>(15)</u>	<u>-</u>
Interest Received		2	60
Profit / (Loss) On Ordinary Activities Before Taxation		<u>(13)</u>	<u>60</u>
Taxation	2	-	13
Profit / (Loss) On Ordinary Activities After Taxation		<u>(13)</u>	<u>47</u>
Profit & Loss Account Brought Forward		(1,120)	(1,167)
Profit & Loss Account Carried Forward		<u>(1,133)</u>	<u>(1,120)</u>


AGORIAD TRAINING CYF
Balance Sheet As At 31st March 2010

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	Notes	2010		2009	
		£	£	£	£
Fixed Assets					
Tangible Assets			-		-
Current Assets					
Cash at Bank and In Hand		<u>3,669</u>		<u>3,668</u>	
		3,669		3,668	
Liabilities: amounts falling due within one year	3	(4,802)		(4,788)	
Net Current (Liabilities)			(1,133)		(1,120)
Net Assets			<u>(1,133)</u>		<u>(1,120)</u>
Reserves					
Profit & Loss Account			<u>(1,133)</u>		<u>(1,120)</u>

The accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Signed on behalf of the board of directors

 Director **M Barlow**
1/12/10 Date

Company Registration Number 3055043

1 Accounting Policies

Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Grants

Grants of a revenue nature are credited to the income and expenditure account in the period in which they are receivable. Grants received in advance are carried forward for matching with the appropriate expenditure.

Capital grants are deferred and transferred to income to match the depreciation charge on the assets to which they relate.

Tangible Fixed Assets

Tangible fixed assets are stated at cost.

Depreciation is provided at the following rates on the net book value before charging depreciation at the year end in order to write off their cost less their estimated residual values over their expected useful economic lives.

Plant & Equipment	20%
Fixtures & Fittings	20%

Leasehold improvements are capitalised and written off over the lease term.

2 Corporation Tax

No Corporation Tax is payable for the year.

3 Creditors	2010	2009
	£	£
Agonad Cyf	4,567	4,540
Corporation Tax	-	13
Accruals	235	235
	<u>4,802</u>	<u>4,788</u>

4 Share Capital

The Company is Limited By Guarantee and has no share capital.