

Registered Number 05547316

ALFFA CYFYNGEDIG

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		-	1,421
Cash at bank and in hand		31	30
		<u>31</u>	<u>1,451</u>
Net current assets (liabilities)		<u>31</u>	<u>1,451</u>
Total assets less current liabilities		<u>31</u>	<u>1,451</u>
Total net assets (liabilities)		<u>31</u>	<u>1,451</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		29	1,449
Shareholders' funds		<u>31</u>	<u>1,451</u>

- For the year ending 31 August 2012 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 27 May 2013

And signed on their behalf by:
Moelwen Gwyndaf, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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.

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