

Alffa Cyfyngedig - Registered Number 05547316 (England and Wales) - Year Ended 31 August 2007

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2007

FOR

ALFFA CYFYNGEDIG



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FOR THE YEAR ENDED 31 AUGUST 2007**

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ALFFA CYFYNGEDIG
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2007

DIRECTOR	G Gwyndaf
SECRETARY	Mrs M Gwydaf
REGISTERED OFFICE	3 Maes Lwrn Aberystwyth Ceredigion SY23 2AU
REGISTERED NUMBER	05547316 (England and Wales)

ALFFA CYFYNGEDIG
ABBREVIATED BALANCE SHEET
31 AUGUST 2007

	£
CURRENT ASSETS	
Cash at Bank	4,358
CREDITORS	
Amounts falling due within one year	500
NET CURRENT ASSETS	3,858
TOTAL ASSETS LESS CURRENT LIABILITIES	3,858
CAPITAL and RESERVES	
Called up share capital	2
Profit and Loss account	3,856
SHAREHOLDER'S FUNDS	3,858

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

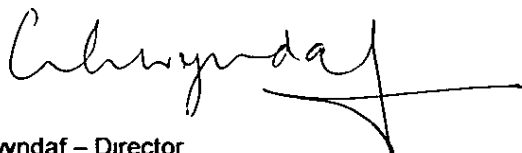
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 27 June 2008 and were signed by



G Gwyndaf – Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	
1,000	Ordinary	£1	£1,000
Allotted, issued and fully paid			
2	Ordinary	£1	£2

0 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year