# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013 FOR

MEITHRINFA MEIRION CYF

### MEITHRINFA MEIRION CYF (REGISTERED NUMBER: 04765064)

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#### MEITHRINFA MEIRION CYF

## COMPANY INFORMATION for the Year Ended 31 MAY 2013

**DIRECTORS:** Mrs E M Evans

Mrs H P Evans Mrs S M Jarman Mrs R W Price Mrs E W Thomas Miss N W Evans Ms A M Davies Mr R P Jones Ms E G Price Mrs C M Jones Mrs B A Hughes Mr E Hughes

**SECRETARY:** 

**REGISTERED OFFICE:** Seren Fach

Brithdir Dolgellau Gwynedd LL40 2RP

**REGISTERED NUMBER:** 04765064 (England and Wales)

ACCOUNTANTS: E W Owen & Co

Glyndwr Buildings Glyndwr Street Dolgellau Gwynedd LL40 1BB

#### MEITHRINFA MEIRION CYF (REGISTERED NUMBER: 04765064)

## ABBREVIATED BALANCE SHEET 31 MAY 2013

	2013		2012		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		212,190		191,301
CURRENT ASSETS					
Debtors		-		937	
Cash at bank and in hand		36,368		37,485	
		36,368		38,422	
CREDITORS					
Amounts falling due within one year		719		719	
NET CURRENT ASSETS			35,649	·	37,703
TOTAL ASSETS LESS CURRENT					<u> </u>
LIABILITIES			247,839		229,004
ACCRUALS AND DEFERRED INCOME			174,534		174,534
NET ASSETS			73,305		54,470
RESERVES					
Other reserves			42,426		42,426
Income and expenditure account			30,879		12,044
meonic and expenditure account			73,305		54,470
			75,505		27,770

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- (b) each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 July 2013 and were signed on its behalf by:

Mrs E W Thomas - Director

#### **MEITHRINFA MEIRION CYF (REGISTERED NUMBER: 04765064)**

#### NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 MAY 2013

#### 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 April 2008).

#### 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 equipment etc.

- 20% on reducing balance and 10% on reducing balance

#### 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

	$\begin{array}{c} Total \\ \mathbf{\pounds} \end{array}$
COST	
At 1 June 2012	202,659
Additions	22,552
At 31 May 2013	225,211
DEPRECIATION	
At 1 June 2012	11,358
Charge for year	1,663
At 31 May 2013	13,021
NET BOOK VALUE	
At 31 May 2013	212,190
At 31 May 2012	191,301

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.