

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013
FOR
MEITHRINFFA MEIRION CYF**

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MAY 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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

ABBREVIATED BALANCE SHEET
31 MAY 2013

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

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 each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) 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

	Total £
COST	
At 1 June 2012	202,659
Additions	<u>22,552</u>
At 31 May 2013	<u>225,211</u>
DEPRECIATION	
At 1 June 2012	11,358
Charge for year	<u>1,663</u>
At 31 May 2013	<u>13,021</u>
NET BOOK VALUE	
At 31 May 2013	<u>212,190</u>
At 31 May 2012	<u>191,301</u>

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.