

REGISTERED NUMBER: 5783129 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th April 2008

for

Cynllun Cyf



Cynllun Cyf

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for the Year Ended 30th April 2008**

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Cynllun Cyf

Company Information
for the Year Ended 30th April 2008

DIRECTOR:

D W Edwards

SECRETARY:

Mrs N Edwards

REGISTERED OFFICE:

4 Tre Hwfa Road
Holyhead
Anglesey
LL65 1LE

REGISTERED NUMBER:

5783129 (England and Wales)

ACCOUNTANTS:

A.Hughes-Jones, Dyson & Co.
Bryn Afon
Segontium Terrace
Caernarfon
Gwynedd
LL55 2PN

Cynllun Cyf

Abbreviated Balance Sheet
30th April 2008

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Tangible assets	2		1,082		1,442
CURRENT ASSETS					
Debtors		5,655		3,193	
Cash at bank		1,865		8,063	
		7,520		11,256	
CREDITORS					
Amounts falling due within one year		5,587		4,451	
NET CURRENT ASSETS			1,933		6,805
TOTAL ASSETS LESS CURRENT LIABILITIES			3,015		8,247
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,915		8,147
SHAREHOLDERS' FUNDS			3,015		8,247

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

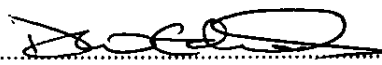
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 27/03/09 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

Cynllun Cyf

Notes to the Abbreviated Accounts for the Year Ended 30th April 2008

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.

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 machinery etc - 25% 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

	Total £
COST	
At 1st May 2007 and 30th April 2008	1,922
DEPRECIATION	
At 1st May 2007	480
Charge for year	360
	840
At 30th April 2008	840
NET BOOK VALUE	
At 30th April 2008	1,082
At 30th April 2007	1,442

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
1,000	ordinary	1.00	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
100	ordinary	1.00	100	100