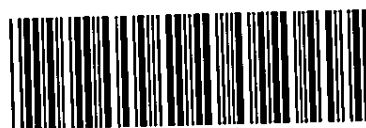


Abbreviated Unaudited Accounts
for the Period 18 April 2006 to 30 April 2007
for
Cynllun Cyf

WEDNESDAY



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20/08/2008
COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Period 18 April 2006 to 30 April 2007

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

Cynllun Cyf

Company Information

for the Period 18 April 2006 to 30 April 2007

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

Abbreviated Balance Sheet
30 April 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,442
CURRENT ASSETS			
Debtors		3,193	
Cash at bank		8,063	
		<u>11,256</u>	
CREDITORS			
Amounts falling due within one year		<u>4,451</u>	
NET CURRENT ASSETS			<u>6,805</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,247</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>8,147</u>
SHAREHOLDERS' FUNDS			<u>8,247</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2007


The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 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 18 8 2008 and were signed by


Director

Notes to the Abbreviated Accounts
for the Period 18 April 2006 to 30 April 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

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	
Additions	<u>1,922</u>
At 30 April 2007	<u>1,922</u>
DEPRECIATION	
Charge for period	<u>480</u>
At 30 April 2007	<u>480</u>
NET BOOK VALUE	
At 30 April 2007	<u><u>1,442</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	ordinary	1 00	<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
100	ordinary	1 00	<u><u>100</u></u>