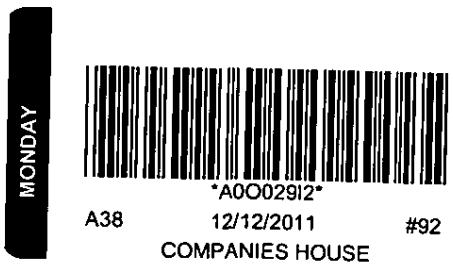
REGISTERED NUMBER: 3417049 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

for

Cefn Cwmwd Cottages Limited



Cefn Cwmwd Cottages Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2011

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Cefn Cwmwd Cottages Limited

Company Information
for the Year Ended 30 June 2011

DIRECTOR:	G Williams
SECRETARY:	Mrs L Standish
REGISTERED OFFICE:	Cefn Cwmwd Rhostrehwfa Ynys Mon LL77 7YL
REGISTERED NUMBER:	3417049 (England and Wales)
ACCOUNTANTS:	W Glynne Owen & Co Limited Chartered Accountants 2 Caradog Villas Glanhwfa Road Llangefni Ynys Mon LL77 7EN

Cefn Cwmwd Cottages Limited

Abbreviated Balance Sheet
30 June 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		101,853
CURRENT ASSETS			
Cash at bank		7,439	
CREDITORS			
Amounts falling due within one year		1,771	
NET CURRENT ASSETS			5,668
TOTAL ASSETS LESS CURRENT LIABILITIES			107,521
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			107,519
SHAREHOLDERS' FUNDS			107,521

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on ..... and were signed by:

G Williams - Director

GERAINT WILLIAMS

The notes form part of these abbreviated accounts

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 services, 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. -- 10%

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 1 July 2010 and 30 June 2011	124,690
DEPRECIATION	
At 1 July 2010	19,929
Charge for year	2,908
At 30 June 2011	22,837
NET BOOK VALUE	
At 30 June 2011	101,853
At 30 June 2010	104,761

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2