Registered Number 04494113

DEHEUBARTH CYF

Abbreviated Accounts

31 January 2016

DEHEUBARTH CYF **Registered Number 04494113**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	15
		-	15
Current assets			
Stocks		63,819	63,153
Debtors		866	1,335
Cash at bank and in hand		1,608	136
		66,293	64,624
Creditors: amounts falling due within one year		(64,605)	(59,418)
Net current assets (liabilities)		1,688	5,206
Total assets less current liabilities		1,688	5,221
Total net assets (liabilities)		1,688	5,221
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,686	5,219
Shareholders' funds		1,688	5,221

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 June 2016

And signed on their behalf by:
Mr G W James, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	33,954
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	33,954
Depreciation	
At 1 February 2015	33,939
Charge for the year	15
On disposals	-
At 31 January 2016	33,954
Net book values	
At 31 January 2016	0
At 31 January 2015	15

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.