

Registered Number 05664708

DUFFRYN COMMUNITY LINK

Abbreviated Accounts

31 March 2007

DUFFRYN COMMUNITY LINK

Registered Number 05664708

Balance Sheet as at 31 March 2007

	Notes	2007 £	£
Fixed assets			
Tangible	2		<u>97,965</u>
Total fixed assets			97,965
Current assets			
Debtors		8,744	
Cash at bank and in hand		105,059	
Total current assets		<u>113,803</u>	
Creditors: amounts falling due within one year	3	(13,230)	
Net current assets			100,573
Total assets less current liabilities			<u>198,538</u>
Total net Assets (liabilities)			198,538
Capital and reserves			
Other reserves		190,148	
Profit and loss account		8,390	
Shareholders funds			<u>198,538</u>

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 February 2008

And signed on their behalf by:

Mr B D Chuimmo, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Voluntary Income £364978 Self generated income £ 16028 Investment income £ 3649 Total Incoming Resources £384655

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
additions	109,651	109,651
disposals		0
At 31 March 2007	<u>109,651</u>	<u>109,651</u>
Depreciation		
Charge for year	11,686	11,686
on disposals		0
At 31 March 2007	<u>11,686</u>	<u>11,686</u>
Net Book Value		
At 31 March 2007	<u>97,965</u>	<u>97,965</u>

3 Creditors: amounts falling due within one year

	2007
	£
Bank loans	7,427
Trade creditors	1,171
Other creditors	915
Taxation and Social Security	<u>3,717</u>
	13,230

4 Transactions with directors

Nil

5 Related party disclosures

Nil