

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

BOD DIFYR MANAGEMENT COMPANY LIMITED

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COMPANIES HOUSE

**BOD DIFYR MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER:
05831759)**

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for the Year Ended 31 May 2012**

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BOD DIFYR MANAGEMENT COMPANY LIMITED

Company Information **for the Year Ended 31 May 2012**

DIRECTORS:

A T Hughes
A L Roberts

REGISTERED OFFICE:

Flat 2 Bod Difyr
Station Road
Old Colwyn
Colwyn Bay
LL29 9PW

REGISTERED NUMBER:

05831759 (England and Wales)

ACCOUNTANTS:

Aston Hughes & Co
Selby Towers
29 Princes Drive
Colwyn Bay
LL29 8PE

**BOD DIFYR MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER:
05831759)**

Abbreviated Balance Sheet
31 May 2012

	31 5 12 £	31 5 11 £
CURRENT ASSETS		
Debtors	1,010	815
Cash at bank	2,928	2,082
	<u>3,938</u>	<u>2,897</u>
CREDITORS		
Amounts falling due within one year	510	3,111
	<u>3,428</u>	<u>(214)</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>3,428</u>	<u>(214)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,428</u>	<u>(214)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	3,421	(215)
	<u>3,428</u>	<u>(214)</u>
SHAREHOLDERS' FUNDS	<u>3,428</u>	<u>(214)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 22 February 2013 and were signed on its behalf by



A T Hughes - Director

**BOD DIFYR MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER:
05831759)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012**

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 the service charges due from the occupiers of the property

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 5 12
£
7

31 5 11
£
1

7 Ordinary