Registered Number 07698413

PONTYPRIDD YOUNG MEN'S CHRISTIAN ASSOCIATION

Abbreviated Accounts

31 July 2012

PONTYPRIDD YOUNG MEN'S CHRISTIAN ASSOCIATION **Registered Number 07698413**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	3	594,629
		594,629
Current assets		
Debtors		26,044
Cash at bank and in hand		34,494
		60,538
Creditors: amounts falling due within one year		(18,661)
Net current assets (liabilities)		41,877
Total assets less current liabilities		636,506
Total net assets (liabilities)		636,506
Reserves		
Other reserves		636,506
Members' funds		636,506

- For the year ending 31 July 2012 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 4 February 2013

And signed on their behalf by:
Stephen Carter, Director
Martin Skinner, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
Additions	829
Disposals	-
Revaluations	-
Transfers	794,621
At 31 July 2012	795,450
Depreciation	
Charge for the year	200,821
On disposals	-
At 31 July 2012	200,821
Net book values	
At 31 July 2012	594,629

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.