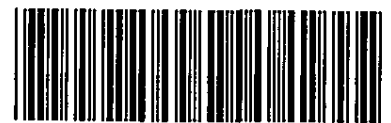


GWASG PIA CYFYNGEDIG

Unaudited Abbreviated Accounts
for the Year Ended 30 June 2010

Haines Watts Wales LLP
Chartered Accountants
7 Neptune Court
Vanguard Way
Cardiff
CF24 5PJ

THURSDAY



A7FYZRQA

A19

17/02/2011

499

COMPANIES HOUSE

GWASG PIA CYFYNGEDIG

Contents

Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3

GWASG PIA CYFYNGEDIG
Abbreviated Balance Sheet as at 30 June 2010

		2010		2009	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		86,128		89,498
Current assets					
Debtors		77,264		92,936	
Investments		30,887		-	
Cash at bank and in hand		22,057		40,167	
		<u>130,208</u>		<u>133,103</u>	
Creditors: Amounts falling due within one year					
		<u>(35,336)</u>		<u>(51,551)</u>	
Net current assets			<u>94,872</u>		<u>81,552</u>
Net assets			<u>181,000</u>		<u>171,050</u>
Capital and reserves					
Called up share capital	3		1		1
Revaluation reserve			17,105		17,105
Other reserves			1		1
Profit and loss reserve			<u>163,893</u>		<u>153,943</u>
Shareholders' funds			<u>181,000</u>		<u>171,050</u>

For the year ending 30 June 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies

Approved by the Board on 14/2/11 and signed on its behalf by



Alison Sarah Jane Roberts
Director

The notes on pages 2 to 3 form an integral part of these financial statements

GWASG PIA CYFYNGEDIG

Notes to the abbreviated accounts for the Year Ended 30 June 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Office equipment	25% on cost
Computer equipment	25% on cost

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Pensions

The company operates a defined contribution pension scheme. Contributions are charged in the profit and loss account as they become payable in accordance with the rules of the scheme

2 Fixed assets

	Tangible assets £
Cost or Valuation	
As at 1 July 2009	109,449
Additions	<u>1,726</u>
As at 30 June 2010	<u>111,175</u>
Depreciation	
As at 1 July 2009	19,951
Charge for the year	<u>5,096</u>
As at 30 June 2010	<u>25,047</u>
Net book value	
As at 30 June 2010	<u>86,128</u>
As at 30 June 2009	<u>89,498</u>

GWASG PIA CYFYNGEDIG

Notes to the abbreviated accounts for the Year Ended 30 June 2010

continued

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
60 Ordinary shares of 1 pence each	<u>1</u>	<u>1</u>