

GREATER MANCHESTER YOUTH GAMES

COMPANY NUMBER : 3258930

CHARITY NUMBER : 1059115

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2000

**SLATER SHELDON PARTNERSHIP
ACCOUNTANTS**

**8 TABLEY GARDENS
MARPLE
STOCKPORT SK6 7JY**



GREATER MANCHESTER YOUTH GAMES

ABBREVIATED BALANCE SHEET

as at 31st March 2000

		2000	1999
	Notes	£	£
FIXED ASSETS			
Tangible assets	(2)	2378	1667
CURRENT ASSETS			
Debtors	(3)	4642	632
Cash in hand		34454	65205
		<u>39096</u>	<u>65837</u>
CREDITORS - Amounts falling due within one year		<u>6533</u>	<u>681</u>
NET CURRENT ASSETS		32563	65156
NET ASSETS		<u>35301</u>	<u>66823</u>
FUNDS			
Accumulated Funds	(4)	35301	66823
		<u>35301</u>	<u>66823</u>

"The Directors consider the company is entitled to exemption from the requirement to have an audit under the provision of Section 249A (1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the companies issued share capital have not issued a notice requiring an audit.

The Directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with Section 221 of the Companies Act, and for 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 for the year then ended in accordance with the requirement of Section 226 and which otherwise comply with the requirements of the act relating to accounts so far as applicable to the company."

"In preparing these accounts the directors have taken advantage of the exemptions conferred in Section A part III of Schedule 8 to the Companies Act 1985 and have done so on the basis that, in their opinion, the company satisfies the criteria for exemption as a small company."

The abbreviated accounts were approved by the board of directors on the 2nd May 2000.

R.Saunders
Secretary



GREATER MANCHESTER YOUTH GAMES

NOTES TO THE ABBREVIATED ACCOUNTS

for the period ended 31st March 2000

1. ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The accounts are prepared under the historical cost convention and include the results of the company's operations which are described in the Director's Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Income

Income comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax..

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

	%	Basis
Equipment	25	Straight Line

1.4 Taxation

The company has no liability to Corporation Tax due to its charitable status.

GREATER MANCHESTER YOUTH GAMES

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

for the period ended 31st March 2000

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost:		
At 01.10.99	2192	2192
Additions	1374	1374
Disposals	-	-
	-----	-----
At 31.03.00	3566	3566
	-----	-----
Depreciation:		
At 01.10.99	525	525
Charge For Period	303	303
	-----	-----
At 31.03.00	828	828
	-----	-----
 NBV 31.03.00	 2738	 2738
	=====	=====
 NBV 30.09.99	 1667	 1667
	=====	=====

3. DEBTORS

	2000 £	1999 £
Trade Debtors	2340	-
Value Added Tax	1994	315
Prepayments and Accrued Income	308	317
	-----	-----
	4642	632
	=====	=====

GREATER MANCHESTER YOUTH GAMES

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

for the period ended 31st March 2000

4. ACCUMULATED FUNDS

	2000 £	1999 £
Balance Brought Forward	66823	8601
Operating Surplus / (Deficit)	(31522)	58222
Balance Carried Forward	<u>35301</u>	<u>66823</u>

5. CONSTITUTION

Greater Manchester Youth Games is a company limited by guarantee but not having a share capital and is registered as a charity under the Charities Act 1960.
