

**GREATER MANCHESTER YOUTH GAMES**

**COMPANY NUMBER : 3258930**

**CHARITY NUMBER : 1059115**

**ABBREVIATED STATUTORY ACCOUNTS**

**FOR THE YEAR ENDED**

**30TH SEPTEMBER 1999**

**SLATER SHELDON PARTNERSHIP  
ACCOUNTANTS**

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



**GREATER MANCHESTER YOUTH GAMES**

**ABBREVIATED BALANCE SHEET**

**as at 30th September 1999**

		1999	1998
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	(2)	1667	648
<b>CURRENT ASSETS</b>			
Debtors	(3)	632	613
Cash in hand		65205	10259
		<u>65837</u>	<u>10872</u>
<b>CREDITORS</b> - Amounts falling due within one year		681	2919
		<u>        </u>	<u>        </u>
<b>NET CURRENT ASSETS</b>		65156	7953
<b>NET ASSETS</b>		<u>66823</u>	<u>8601</u>
<b>FUNDS</b>			
Accumulated Funds	(4)	66823	8601
		<u>66823</u>	<u>8601</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 16th November 1999.



R.Saunders  
Secretary

**GREATER MANCHESTER YOUTH GAMES**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**for the year ended 30th September 1999**

**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 year ended 30th September 1999**

**2. TANGIBLE FIXED ASSETS**

	<b>Equipment £</b>	<b>Total £</b>
<b>Cost:</b>		
At 01.10.98	917	917
Additions	1275	1275
Disposals	-	-
	-----	-----
At 30.09.99	2192	2192
	-----	-----
<b>Depreciation:</b>		
At 01.10.98	269	269
Charge For Period	256	256
	-----	-----
At 30.09.99	525	525
	-----	-----
 <b>NBV 30.09.99</b>	 1667	 1667
	=====	=====
 <b>NBV 30.09.98</b>	 648	 648
	=====	=====

**3. DEBTORS**

	<b>1999 £</b>	<b>1998 £</b>
Value Added Tax	315	247
Prepayments and Accrued Income	317	366
	-----	-----
	632	613
	=====	=====

**GREATER MANCHESTER YOUTH GAMES**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**for the year ended 30th September 1999**

**4. ACCUMULATED FUNDS**

	1999 £	1998 £
Balance Brought Forward	8601	23505
Operating Surplus / (Deficit)	58222	(14904)
Balance Carried Forward	<u>66823</u>	<u>8601</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.