

Reg d co:

Registration number 04745797

MYA Youth Ltd
Abbreviated accounts
for the year ended 31 March 2006



MYA Youth Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

MYA Youth Ltd

**Accountants' report on the unaudited financial statements to the directors of
MYA Youth Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2006 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Stansfield & Co.
Chartered Accountants
Suite 303
Queens Dock Business Centre
Norfolk Street
Liverpool
L1 0BG**

Date: 2 August 2006

MYA Youth Ltd

**Abbreviated balance sheet
as at 31 March 2006**

	Notes	2006		2005	
		£	£	£	£
Current assets					
Stocks		2,805		-	
Debtors		11,549		1,846	
Cash at bank and in hand		6,151		5,351	
		<u>20,505</u>		<u>7,197</u>	
Creditors: amounts falling due within one year		<u>(10,496)</u>		<u>783</u>	
Net current assets			10,009		7,980
Net assets			<u>10,009</u>		<u>7,980</u>
Capital and reserves					
Called up share capital	2		5		5
Profit and loss account			10,004		7,975
Shareholders' funds			<u>10,009</u>		<u>7,980</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

MYA Youth Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006 and


(c) that we acknowledge our responsibilities for:


(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 2 August 2006 and signed on its behalf by

XN.H.E. 
Nicholas Hugh Ellis
Director

X I.D.M. 
Ian David Matthews
Director

The notes on page 4 form an integral part of these financial statements.

MYA Youth Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2006

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Share capital

	2006 £	2005 £
Authorised		
10 Ordinary shares of £1 each	10	10
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5

3. Ultimate parent undertaking

The company is a 100% subsidiary of Merseyside Youth Association Ltd (Company No. 1843226).