

Registration number 04745797

MYA Youth Ltd

Abbreviated accounts

for the year ended 31 March 2007

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MYA Youth Ltd

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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 2007 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: 8 June 2007

MYA Youth Ltd

**Abbreviated balance sheet
as at 31 March 2007**

	Notes	2007		2006	
		£	£	£	£
Current assets					
Stocks		889		2,805	
Debtors		4,970		10,899	
Cash at bank and in hand		2,382		6,801	
		<u>8,241</u>		<u>20,505</u>	
Creditors: amounts falling due within one year		<u>(313)</u>		<u>(10,496)</u>	
Net current assets			7,928		10,009
Net assets			<u>7,928</u>		<u>10,009</u>
Capital and reserves					
Called up share capital	2		5		5
Profit and loss account			7,923		10,004
Shareholders' funds			<u>7,928</u>		<u>10,009</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 2007**

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 2007 and

(c) that we acknowledge our responsibilities for

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

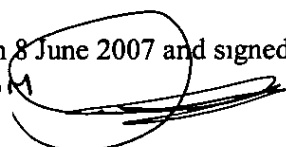
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies 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 8 June 2007 and signed on its behalf by

X N 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 2007

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

	2007	2006
	£	£
Authorised		
10 Ordinary shares of £1 each	10	10
	<hr/>	<hr/>
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5
	<hr/>	<hr/>

3. Ultimate parent undertaking

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