## Registration number 04745797

MYA Youth Ltd

Abbreviated accounts

for the year ended 31 March 2008

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# 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 2008 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.

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

Date: 6 June 2008

MYA Youth Ltd

# Abbreviated balance sheet as at 31 March 2008

		2008		2007	
	Notes	£	£	£	£
Current assets					
Stocks		3,500		889	
Debtors		636		4,970	
Cash at bank and in hand		10,063		2,382	
		14,199		8,241	
Creditors: amounts falling due within one year		(5,272)		(313)	
Net current assets		-	8,927		7,928
Total assets less current liabilities			8,927		7,928
Net assets			8,927		7,928
Capital and reserves					
Called up share capital	2		5		5
Profit and loss account			8,922		7,923
Shareholders' funds			8,927		7,928

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

### Abbreviated balance sheet (continued)

# Directors' statements required by Section 249B(4) for the year ended 31 March 2008

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 2008 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 have been 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 6 June 2008 and signed on its behalf by

Nicholas Hugh Ellis

Director

Ian David Matthews

Director

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

# Notes to the abbreviated financial statements for the year ended 31 March 2008

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 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	2008 £	2007 £
	Authorised	~	~
	10 Ordinary shares of £1 each	10	10
	Allotted, called up and fully paid		
	5 Ordinary shares of £1 each	5	5
	Equity Shares		
	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).