

**Registration number 04745797**

**MYA Youth Ltd**

**Abbreviated accounts**

**for the year ended 31 March 2012**

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## **MYA Youth Ltd**

### **Contents**

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

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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 2012 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: 4 July 2012**

**MYA Youth Ltd**

**Abbreviated balance sheet  
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		3,871		12,440	
Cash at bank and in hand		7,214		-	
		<u>11,085</u>		<u>12,440</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(7,409)</u>		<u>(6,661)</u>	
<b>Net current assets</b>			<u>3,676</u>		<u>5,779</u>
<b>Total assets less current liabilities</b>			<u>3,676</u>		<u>5,779</u>
<b>Net assets</b>			<u>3,676</u>		<u>5,779</u>
<b>Capital and reserves</b>					
Called up share capital	2		5		5
Profit and loss account			<u>3,671</u>		<u>5,774</u>
<b>Shareholders' funds</b>			<u>3,676</u>		<u>5,779</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)  
for the year ended 31 March 2012**

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

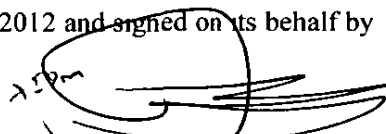
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 4 July 2012 and signed on its behalf by



**Nicholas Hugh Ellis**  
Director



**Ian David Matthews**  
Director

**Registration number 04745797**

**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 2012**

#### **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 April 2008)

##### **1.2. Turnover**

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

#### **2. Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
10 Ordinary shares of 1 each	<u>10</u>	<u>10</u>
<b>Allotted, called up and fully paid</b>		
5 Ordinary shares of 1 each	<u>5</u>	<u>5</u>
<b>Equity Shares</b>		
5 Ordinary shares of 1 each	<u>5</u>	<u>5</u>

#### **3. Ultimate parent undertaking**

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