

Regd

Registration number 04745797

**MYA Youth Ltd**

**Abbreviated accounts**

**for the period ended 31 March 2004**



# **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 period ended 31 March 2004 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  
Unit D55  
Brunswick Small Business Centre  
Brunswick Business Park  
Liverpool  
L3 4BD**

**Date: 16 June 2004**

**MYA Youth Ltd**

**Abbreviated balance sheet  
as at 31 March 2004**

	<b>Notes</b>	<b>31/03/04</b>	
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors		6,896	
Cash at bank and in hand		2,548	
		<u>9,444</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,290)</u>	
<b>Net current assets</b>			7,154
<b>Net assets</b>			<u>7,154</u>
<b>Capital and reserves</b>			
Called up share capital	2		5
Profit and loss account			7,149
<b>Shareholders' funds</b>			<u>7,154</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 period ended 31 March 2004**

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

(a) that for the period 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 period ended 31 March 2004 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 period and of its profit or loss for the period 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 16 June 2004 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 period ended 31 March 2004**

### **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.

### **2. Share capital**

**31/03/04**

**£**

#### **Authorised**

10 Ordinary shares of 1 each

10

#### **Allotted, called up and fully paid**

5 Ordinary shares of 1 each

5

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

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