

Registered Number 06438806

MY CHARITY PAGE LIMITED

Abbreviated Accounts

31 March 2012

MY CHARITY PAGE LIMITED

Registered Number 06438806

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Intangible	2		1,465		2,198
Tangible	3		<u>257</u>		<u>343</u>
Total fixed assets			1,722		2,541
<b>Current assets</b>					
Debtors		22,906		29,529	
Investments		32,284		25,697	
Total current assets		<u>55,190</u>		<u>55,226</u>	
<b>Creditors: amounts falling due within one year</b>		(77,583)		(75,078)	
<b>Net current assets</b>			(22,393)		(19,852)
<b>Total assets less current liabilities</b>			<u>(20,671)</u>		<u>(17,311)</u>
<b>Total net Assets (liabilities)</b>			(20,671)		(17,311)
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>(20,771)</u>		<u>(17,411)</u>
<b>Shareholders funds</b>			<u>(20,671)</u>		<u>(17,311)</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2012

And signed on their behalf by:

**Lisa Jayne Foyster, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Represents the amount of goods sold and services provided excluding VAT and is attributable to the principle activity of the company and arises from trading within the UK

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	5,211
At 31 March 2012	<u>5,211</u>
Depreciation	
At 31 March 2011	3,013
Charge for year	733
At 31 March 2012	<u>3,746</u>
Net Book Value	
At 31 March 2011	2,198
At 31 March 2012	<u>1,465</u>

**3 Tangible fixed assets**

Cost	£
At 31 March 2011	812
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>812</u>
Depreciation	
At 31 March 2011	469
Charge for year	86
on disposals	

At 31 March 2012	<u>555</u>
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Net Book Value

At 31 March 2011	343
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At 31 March 2012	<u>257</u>
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### **3 Parent Company**

The company is a wholly owned subsidiary of ACL Media Group Limited a company registered in England and Wales