

REGISTERED NUMBER: 07213417 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2012

for

Youth Participation Ltd

WEDNESDAY



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30/01/2013

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COMPANIES HOUSE

Youth Participation Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Youth Participation Ltd

Company Information
for the Year Ended 30 April 2012

DIRECTORS:

D Crawford
Ms K Dale

SECRETARY

D Crawford

REGISTERED OFFICE:

58 Frickley Road
Nether Green
Sheffield
South Yorkshire
S11 7EX

REGISTERED NUMBER:

07213417 (England and Wales)

ACCOUNTANTS:

Rapinet & Co
21a Sandygate Road
Crosspool
Sheffield
South Yorkshire
S10 5NG

Youth Participation Ltd

Abbreviated Balance Sheet
30 April 2012

	30 4 12 £	30 4 11 £
CURRENT ASSETS		
Cash at bank	11	1,590
CREDITORS		
Amounts falling due within one year	3,264	2,010
NET CURRENT LIABILITIES	(3,253)	(420)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,253)</u>	<u>(420)</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	(3,254)	(421)
SHAREHOLDERS' FUNDS	<u>(3,253)</u>	<u>(420)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 02/01/2013 and were signed on its behalf by


D Crawford - Director

Youth Participation Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 4 12 £	30 4 11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>