

Friends of the Young Musicians' Association
Company Number 3070490

Accounts for the period 01/09/2006 to 31/08/2007

Payments and Receipts

Payments	2007	2006	Receipts	2007	2006
Printing/Photocopying	0 00	0 00	Donations	535 00	379 00
Bank Interest	0 00	0 00	Interest (Current A/C)	0 00	0 00
MMM Competition	112 96	140 00	Commission	461 42	531 81
Companies House	15 00	15 00	Collections	0 00	0 00
Grants/Donations	5500 00	0 00	Interest (Business Account)	1468 23	999 29
Other	0 00	0 00	Gift Aid tax rebate	0 00	87 15
			Other	0 00	0 00
Total	5627 96	155 00	Total	2464 65	1997 25

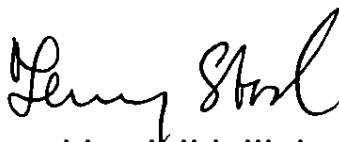
Balance Sheet

1 September, 2006		31 August, 2007
£53247 28	Accumulated Surplus	£50083 97
	Represented by.	
£53247.28	Cash at Bank	£50083.97

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The directors have

- taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1)
- confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year ended 31 August 2000 in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.



Company Secretary

