Registered Number 04432313

EASTSIDE YOUNG LEADERS ACADEMY

Abbreviated Accounts

31 March 2011

EASTSIDE YOUNG LEADERS ACADEMY **Registered Number 04432313**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,226		1,725
Total fixed assets			4,226		1,725
Current assets					
Debtors		50,688		41,250	
Cash at bank and in hand		6,693		28,510	
Total current assets		57,381		69,760	
Creditors: amounts falling due within one year		(8,872)		(15,942)	
Net current assets			48,509		53,818
Total assets less current liabilities			52,735		55,543
Total net Assets (liabilities)			52,735		55,543
Capital and reserves					
Profit and loss account			52,735		55,543
Shareholders funds			52,735		55,543

a. For the year ending 31 March 2011 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 30 January 2012

And signed on their behalf by:
Ric Lewis, 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 2011

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

417,733

Depreciation

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

Plant and Machinery	25.00% Straight Line
Computers	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	55,434
additions	3,845
disposals	
revaluations	
transfers	
At 31 March 2011	59,279
Depreciation	
At 31 March 2010	53,709
Charge for year	1,344
on disposals	
At 31 March 2011	55,053
Net Book Value	
At 31 March 2010	1,725
At 31 March 2011	4,226

3 Transactions with directors

None

4 Related party disclosures

The charity has a close relationship with Luton and Southside young leader's academies which are registered companies and charities in their own right. EYLA seeks to work in partnership with charities, providing advice and support to them and other groups who wish to set up YLAs.