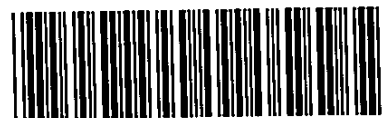


COMPANY REGISTRATION NUMBER 5798215

MYSOCIETY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2011

WEDNESDAY



A39 *A0059R0Z* #371
14/12/2011
COMPANIES HOUSE

MYSOCIETY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

CONTENTS	PAGE
Independent auditor's report to the company	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

MYSOCIETY LIMITED

INDEPENDENT AUDITOR'S REPORT TO MYSOCIETY LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts which comprise the Balance Sheet and the related notes, together with the financial statements of MySociety Limited for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



NICOLA JANE JAQUES (Senior
Statutory Auditor)
For and on behalf of
SHAW GIBBS LLP
Chartered Certified Accountants
& Statutory Auditor

264 Banbury Road
Oxford
OX2 7DY

12 December 2011

MYSOCIETY LIMITED

ABBREVIATED BALANCE SHEET

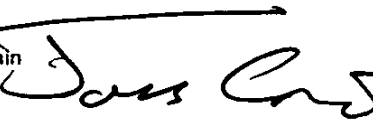
31 MARCH 2011

	Note	2011 £	£	2010 (restated) £
FIXED ASSETS				
Investments	3		<u>10</u>	<u>10</u>
CURRENT ASSETS				
Debtors		45,880		44,881
Cash at bank and in hand		<u>31,751</u>		<u>4,701</u>
		77,631		49,582
CREDITORS: Amounts falling due within one year		<u>87,137</u>		<u>61,501</u>
NET CURRENT LIABILITIES			<u>(9,506)</u>	<u>(11,919)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,496)</u>	<u>(11,909)</u>
CAPITAL AND RESERVES				
Called-up equity share capital	4		1	1
Profit and loss account			<u>(9,497)</u>	<u>(11,910)</u>
DEFICIT			<u>(9,496)</u>	<u>(11,909)</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 5/12/2011, and are signed on their behalf by

J P Cronin
Director



O F Blacker
Director



Company Registration Number: 5798215

The notes on pages 3 to 4 form part of these abbreviated accounts.

MYSOCIETY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

Going concern

The accounts have been prepared on a going concern basis as the Company is supported by its parent, UK Citizens Online Democracy

2. PRIOR YEAR ADJUSTMENT

In the previous year, £21,033 was included in turnover. However, this amount related to deferred income and therefore income was overstated by £21,033 in the 2010 Financial Statements, hence the need for a prior year adjustment

In addition £6,178 was incorrectly included in turnover and debtors for 2010

3. FIXED ASSETS

	Investments £
COST	
At 1 April 2010 and 31 March 2011	<u>10</u>
NET BOOK VALUE	
At 31 March 2011	<u>10</u>
At 31 March 2010	<u>10</u>
The company owns 100% of the issued share capital of Mapumental Limited, a company incorporated in the UK	
Aggregate capital and reserves	
Mapumental Limited	(1,825) 10
Profit and (loss) for the year	
Mapumental Limited	(1,835) —

MYSOCIETY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010 <i>(restated)</i>	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>