

COMPANY REGISTRATION NUMBER 05798215

MYSOCIETY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2015

THURSDAY



A29 *A4D8896P* 06/08/2015 #225
COMPANIES HOUSE

MYSOCIETY LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

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 2015 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.

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 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 CADWALLADER (Senior
Statutory Auditor)
For and on behalf of
DAVID CADWALLADER & CO LIMITED
Chartered Certified Accountants
& Statutory Auditor

Suite 3 Bignell Park Barns
Chesterton
Nr Bicester
Oxon
OX26 1TD

31 July 2015

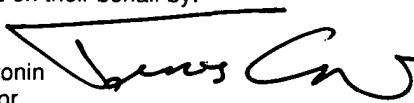
MYSOCIETY LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Note	2015 £	£	2014 £
FIXED ASSETS				
Investments	2		<u>10</u>	<u>10</u>
CURRENT ASSETS				
Debtors		98,391		55,236
Cash at bank and in hand		<u>52,652</u>		<u>64,345</u>
		151,043		119,581
CREDITORS: Amounts falling due within one year		<u>140,252</u>		<u>122,573</u>
NET CURRENT ASSETS/(LIABILITIES)			<u>10,791</u>	<u>(2,992)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,801</u>	<u>(2,982)</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3		1	1
Profit and loss account			<u>10,800</u>	<u>(2,983)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>10,801</u>	<u>(2,982)</u>

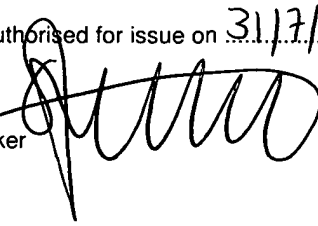
These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 31/7/2015 and are signed on their behalf by:

J P Cronin
Director



O F Blacker
Director



Company Registration Number: 05798215

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

MYSOCIETY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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.

Fixed assets

All fixed assets are initially recorded at cost.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

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.

2. FIXED ASSETS

	Investments	
	£	
COST		
At 1 April 2014 and 31 March 2015		<u>10</u>
NET BOOK VALUE		
At 31 March 2015		<u>10</u>
At 31 March 2014		<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	936	(4,905)
Profit and (loss) for the year		
Mapumental Limited	5,841	12,439

MYSOCIETY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	1

4. ULTIMATE PARENT COMPANY

The Company is a subsidiary of UK Citizens Online Democracy, a charitable Company incorporated in England and Wales.

L