

Mediation For The Family Limited

Abbreviated Accounts

30th September 2005



Smailes Goldie
Chartered Accountants



UK200Group

Mediation For The Family Limited

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Mediation For The Family Limited

Company Information

for the year ended 30th September 2005

DIRECTORS:

Sheridan Lesley Ball
Karen Saunders
Janice Coulton

SECRETARY:

Karen Saunders

REGISTERED OFFICE:

Wilberforce Court
High Street
Hull
East Yorkshire
HU1 1YJ

REGISTERED NUMBER:

3849957

ACCOUNTANTS:

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire HU2 8BA

Mediation For The Family Limited

Abbreviated Balance Sheet

30th September 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		47		67
CURRENT ASSETS:					
Debtors		13,155		10,818	
Cash at bank		14,842		29,256	
		27,997		40,074	
CREDITORS: Amounts falling due within one year		22,563		33,836	
NET CURRENT ASSETS:			5,434		6,238
TOTAL ASSETS LESS CURRENT LIABILITIES:			£5,481		£6,305
CAPITAL AND RESERVES:					
Called up share capital	3		5		5
Reserves			16,000		16,000
Profit and loss account			(10,524)		(9,700)
SHAREHOLDERS' FUNDS:			£5,481		£6,305

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....*Sheridan Ball*.....
 Sheridan Lesley Ball - Director

Approved by the Board on20/7/06.....

The notes form part of these abbreviated accounts

Mediation For The Family Limited

Notes to the Abbreviated Accounts

for the year ended 30th September 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is calculated to write down the cost of all fixed assets by equal annual instalments over their expected useful lives.

The rates generally applicable are:

Office equipment 15%

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st October 2004	
and 30th September 2005	127
DEPRECIATION:	
At 1st October 2004	60
Charge for year	20
	—
At 30th September 2005	80
NET BOOK VALUE:	
At 30th September 2005	47
	=
At 30th September 2004	67
	=

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary shares	£1	100	100
			=	=
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
5	Ordinary shares	£1	5	5
			=	=