



REGISTERED NUMBER: 3849957

Registrar's
Copy

Mediation For The Family Limited

Abbreviated Unaudited Accounts

31st March 2011

Smailes Goldie

Chartered Accountants

THURSDAY



A11 15/12/2011 #179
COMPANIES HOUSE

**Mediation For The Family Limited (Registered number:
3849957)**

Contents of the Abbreviated Accounts
for the year ended 31st March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Mediation For The Family Limited

Company Information

for the year ended 31st March 2011

DIRECTORS

Sheridan Lesley Ball
Karen Saunders
Mark Reeves

SECRETARY

Karen Saunders

REGISTERED OFFICE

Rollits LLP
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 (Registered number: 3849957)

Abbreviated Balance Sheet

31st March 2011

	Notes	£ 2011	£ 2010
FIXED ASSETS			
Tangible assets	2	76	104
CURRENT ASSETS			
Debtors		8,830	10,186
Cash at bank		19,530	11,119
		28,360	21,305
CREDITORS			
Amounts falling due within one year		20,125	13,683
NET CURRENT ASSETS		8,235	7,622
TOTAL ASSETS LESS CURRENT LIABILITIES		8,311	7,726
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Other reserves		25,950	23,950
Profit and loss account		(17,644)	(16,229)
SHAREHOLDERS' FUNDS		8,311	7,726

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23rd September 2011 and were signed on its behalf by



Sheridan Lesley Ball - Director

The notes form part of these abbreviated accounts

Mediation For The Family Limited (Registered number: 3849957)

Notes to the Abbreviated Accounts

for the year ended 31st March 2011

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 April 2008)

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 April 2010	
and 31st March 2011	188
DEPRECIATION	
At 1st April 2010	84
Charge for year	28
	112
At 31st March 2011	
NET BOOK VALUE	
At 31st March 2011	76
At 31st March 2010	104

3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value £1	2011 £	2010 £
5	Ordinary shares		5	5