



REGISTERED NUMBER: 03849957

Registrar's
Copy

Mediation For The Family Limited

Abbreviated Unaudited Accounts

31st March 2012

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COMPANIES HOUSE

Smailes Goldie

Chartered Accountants

**Mediation For The Family Limited (Registered number:
03849957)**

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for the year ended 31st March 2012

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Mediation For The Family Limited

Company Information

for the year ended 31st March 2012

DIRECTORS:

Sheridan Lesley Ball
Karen Saunders
Mark Reeves
B Pepperell

SECRETARY:

Karen Saunders

REGISTERED OFFICE:

Rollits LLP
Wilberforce Court
High Street
Hull
East Yorkshire
HU1 1YJ

REGISTERED NUMBER.

03849957

ACCOUNTANTS:

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

Mediation For The Family Limited (Registered number: 03849957)

Abbreviated Balance Sheet

31st March 2012

		2012	2011
	Notes	£	as restated £
FIXED ASSETS			
Tangible assets	2	47	75
CURRENT ASSETS			
Debtors		12,225	8,830
Cash at bank		<u>15,263</u>	<u>19,530</u>
		27,488	28,360
CREDITORS			
Amounts falling due within one year		<u>19,224</u>	<u>20,124</u>
NET CURRENT ASSETS		<u>8,264</u>	<u>8,236</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,311</u>	<u>8,311</u>
RESERVES			
Other reserves		9,000	9,000
Income and expenditure account		<u>(689)</u>	<u>(689)</u>
		<u>8,311</u>	<u>8,311</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

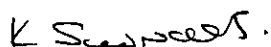
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 surplus or deficit 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 10th December 2012 and were signed on its behalf by



Karen Saunders - Director

The notes form part of these abbreviated accounts

Mediation For The Family Limited (Registered number: 03849957)

Notes to the Abbreviated Accounts

for the year ended 31st March 2012

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 2011	
and 31st March 2012	<u>188</u>
DEPRECIATION	
At 1st April 2011	113
Charge for year	<u>28</u>
At 31st March 2012	<u>141</u>
NET BOOK VALUE	
At 31st March 2012	<u>47</u>
At 31st March 2011	<u>75</u>