

Mediation For The Family Limited

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

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

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for the year ended 31st March 2016

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Mediation For The Family Limited

Company Information

for the year ended 31st March 2016

DIRECTORS:

Sheridan Lesley Ball
Karen Saunders
Benjamin Stewart Pepperell

SECRETARY:

Karen Saunders

REGISTERED OFFICE:

Citadel House
58 High Street
Hull
East Yorkshire
HU1 1QE

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 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		9,286	8,674
Cash at bank		16,665	5,639
		<u>25,951</u>	<u>14,313</u>
CREDITORS			
Amounts falling due within one year		17,704	5,819
NET CURRENT ASSETS		<u>8,247</u>	<u>8,494</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,247</u>	<u>8,494</u>
RESERVES			
Other reserves		9,000	9,000
Income and expenditure account		(753)	(506)
		<u>8,247</u>	<u>8,494</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 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.
- (b)

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 2nd December 2016 and were signed on its behalf by:

Karen Saunders - Director

Notes to the Abbreviated Accounts

for the year ended 31st March 2016

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 January 2015).

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. Deferred tax is not recognised within the accounts due to the immaterial amount it would be recognised at.

2. TANGIBLE FIXED ASSETS

COST

At 1st April 2015
and 31st March 2016

Total
£

188

DEPRECIATION

At 1st April 2015
and 31st March 2016

188

NET BOOK VALUE

At 31st March 2016
At 31st March 2015

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.