



REGISTERED NUMBER: 03849957

Registrar's
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Mediation For The Family Limited

Abbreviated Unaudited Accounts

31st March 2014



Smailes Goldie

Chartered Accountants

 **UK200Group**
independent quality assured professionals

Mediation For The Family Limited (Registered number: 03849957)

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Mediation For The Family Limited

Company Information

for the year ended 31st March 2014

DIRECTORS:

Sheridan Lesley Ball
Karen Saunders
Mark Anthony Reeves
Benjamin Stewart 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 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | - | 19 |
| CURRENT ASSETS | | | |
| Debtors | | 14,182 | 24,441 |
| Cash at bank | | <u>27,848</u> | <u>9,246</u> |
| | | 42,030 | 33,687 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>33,582</u> | <u>25,324</u> |
| NET CURRENT ASSETS | | <u>8,448</u> | <u>8,363</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>8,448</u> | <u>8,382</u> |
| RESERVES | | | |
| Other reserves | | 9,000 | 9,000 |
| Income and expenditure account | | <u>(552)</u> | <u>(618)</u> |
| | | <u>8,448</u> | <u>8,382</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

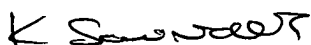
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

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 26th September 2014 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 2014

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

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1st April 2013 | |
| and 31st March 2014 | <u>188</u> |
| DEPRECIATION | |
| At 1st April 2013 | 169 |
| Charge for year | <u>19</u> |
| At 31st March 2014 | <u>188</u> |
| NET BOOK VALUE | |
| At 31st March 2014 | <u>-</u> |
| At 31st March 2013 | <u>19</u> |