

# Mediation For The Family Limited

## Abbreviated Accounts

30th September 2004



Smailes Goldie  
*Chartered Accountants*

 **UK200Group**

# **Mediation For The Family Limited**

## **Contents of the Abbreviated Accounts**

*for the year ended 30th September 2004*

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

# Mediation For The Family Limited

## Company Information

*for the year ended 30th September 2004*

**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 2004

	Notes	2004		2003	
		£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		67		87
<b>CURRENT ASSETS:</b>					
Debtors		10,818		7,258	
Cash at bank		29,256		34,925	
		40,074		42,183	
<b>CREDITORS:</b> Amounts falling due within one year		33,836		34,505	
<b>NET CURRENT ASSETS:</b>			6,238		7,678
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£6,305</u>		<u>£7,765</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		5		5
Reserves			16,000		16,000
Profit and loss account			(9,700)		(8,240)
<b>SHAREHOLDERS' FUNDS:</b>			<u>£6,305</u>		<u>£7,765</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2004.

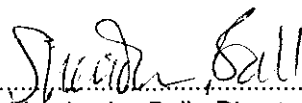
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 Lesley Ball - Director

Approved by the Board on 19/7/05

The notes form part of these abbreviated accounts

# Mediation For The Family Limited

## Notes to the Abbreviated Accounts

for the year ended 30th September 2004

### 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
	£
<b>COST:</b>	
At 1st October 2003	
and 30th September 2004	127
<b>DEPRECIATION:</b>	
At 1st October 2003	40
Charge for year	20
At 30th September 2004	60
<b>NET BOOK VALUE:</b>	
At 30th September 2004	67
At 30th September 2003	87

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
100	Ordinary shares	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
			£	£
5	Ordinary shares	£1	5	5