

# Mediation For The Family Limited

## Abbreviated Accounts

30th September 2002



Smailes, Goldie & Co.  
*Chartered Accountants*

A member firm of

■ *The UK 200 Group* ■  
PRACTISING CHARTERED ACCOUNTANTS

# **Mediation For The Family Limited**

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*for the year ended 30th September 2002*

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# Mediation For The Family Limited

## Company Information

*for the year ended 30th September 2002*

**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 & Co  
Chartered Accountants  
Station Court  
St Stephen's Square  
Hull  
East Yorkshire HU1 3XL

# Mediation For The Family Limited

## Abbreviated Balance Sheet

30th September 2002

	Notes	2002		2001	
		£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		107		107
<b>CURRENT ASSETS:</b>					
Debtors		16,679		6,540	
Cash at bank		20,995		12,652	
		37,674		19,192	
<b>CREDITORS:</b> Amounts falling due within one year		29,000		23,290	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			8,674		(4,098)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£8,781		£(3,991)
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		5		5
Reserves			16,000		-
Profit and loss account			(7,224)		(3,996)
<b>SHAREHOLDERS' FUNDS:</b>			£8,781		£(3,991)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2002.

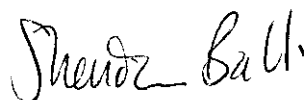
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

### ON BEHALF OF THE BOARD:



Sheridan Lesley Ball - DIRECTOR

Approved by the Board on 2nd April 2003

The notes form part of these financial statements

# Mediation For The Family Limited

## Notes to the Abbreviated Financial Statements

for the year ended 30th September 2002

### 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 2001	153
Additions	127
Disposals	(153)
	—
At 30th September 2002	127
	—
<b>DEPRECIATION:</b>	
At 1st October 2001	46
Charge for year	20
Eliminated on disposals	(46)
	—
At 30th September 2002	20
	—
<b>NET BOOK VALUE:</b>	
At 30th September 2002	107
	—
At 30th September 2001	107
	—

# Mediation For The Family Limited

## Notes to the Abbreviated Financial Statements

for the year ended 30th September 2002

### 3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2002 £	2001 £
Number:	Class:			
100	Ordinary shares	£1	100	100
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:		Nominal value:	2002 £	2001 £
Number:	Class:			
5	Ordinary shares	£1	5	5
			<u>          </u>	<u>          </u>