

Registered Number 04932618

MEDIATION HEREFORDSHIRE

Abbreviated Accounts

31 December 2011

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Registered Number 04932618

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2	-			528
Total fixed assets					528
Current assets					
Debtors		5,012		28,362	
Cash at bank and in hand		65,955		59,456	
Total current assets		<u>70,967</u>		<u>87,818</u>	
Creditors: amounts falling due within one year		(14,382)		(15,224)	
Net current assets			56,585		72,594
Total assets less current liabilities			<u>56,585</u>		<u>73,122</u>
Total net Assets (liabilities)			56,585		73,122
Capital and reserves					
Other reserves			<u>56,585</u>		<u>73,122</u>
Shareholders funds			<u>56,585</u>		<u>73,122</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 June 2012

And signed on their behalf by:

Simon Nickols, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	18,165
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>18,165</u>

Depreciation	
At 31 December 2010	17,637
Charge for year	528
on disposals	
At 31 December 2011	<u>18,165</u>

Net Book Value	
At 31 December 2010	528
At 31 December 2011	-

3 Transactions with directors

none

4 Related party disclosures

none