

07183282

A B MEDIATION LIMITED

**Abbreviated Accounts
Unaudited**

**For the period from 9 March 2010
to 31 March 2011**

TUESDAY



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20/09/2011

COMPANIES HOUSE

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A B MEDIATION LIMITED**Abbreviated Balance Sheet - Unaudited
As at 31 March 2011**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		280,000
CURRENT ASSETS			
Debtors		2,551	
Cash at bank and in hand		46,484	
		<u>49,035</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>290,669</u>	
NET CURRENT LIABILITIES			<u>(241,634)</u>
NET ASSETS			<u>38,366</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			38,266
SHAREHOLDER'S FUNDS			<u>38,366</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

A B MEDIATION LIMITED

Abbreviated Balance Sheet - Unaudited Director's statements required by Sections 475(2) and (3) For the period from 9 March 2010 to 31 March 2011

In approving these abbreviated accounts as director of the company I hereby confirm

- 1 that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- 2 that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2011 , and
- 3 that I acknowledge my responsibilities for
 - . ensuring that the company keeps accounting records which comply with Section 386 , and
 - . preparing statutory accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to statutory accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 17 August 2011
and signed on its behalf by

Angela Donen

A B L Donen

Director

A B Mediation Limited

Company number 07183282

A B MEDIATION LIMITED

Notes to the Abbreviated Accounts - Unaudited For the period from 9 March 2010 to 31 March 2011

1. ACCOUNTING POLICIES

1.1. ACCOUNTING CONVENTION

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. TURNOVER

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. GOODWILL

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

2. FIXED ASSETS

	Intangible assets £
COST	
Additions and at 31 March 2011	350,000
PROVISION FOR DIMINUTION IN VALUE	
Charge for period and at 31 March 2011	70,000
NET BOOK VALUE	
At 31 March 2011	<u>280,000</u>

3. SHARE CAPITAL

	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
Equity Shares	
100 Ordinary shares of £1 each	<u>100</u>

100 ordinary shares of £1 each were issued at par on 9 March 2010 to form the initial working capital of the company