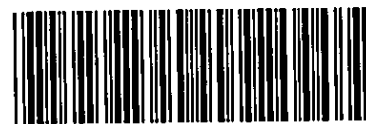


A B MEDIATION LIMITED

**Abbreviated Accounts
Unaudited**

For the year ended 31 March 2012

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A B MEDIATION LIMITED

Abbreviated balance sheet - Unaudited As at 31 March 2012

	Notes	£	2012 £	£	2011 £
FIXED ASSETS					
Intangible assets	2		210,000		280,000
CURRENT ASSETS					
Debtors		2,751		2,551	
Cash at bank and in hand		97,039		46,484	
		<u>99,790</u>		<u>49,035</u>	
CREDITORS' AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>197,003</u>		<u>290,669</u>	
NET CURRENT LIABILITIES			<u>(97,213)</u>		<u>(241,634)</u>
NET ASSETS			<u>112,787</u>		<u>38,366</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			112,687		38,266
SHAREHOLDERS' FUNDS			<u>112,787</u>		<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

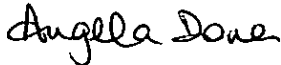
**Abbreviated balance sheet - Unaudited
Director's statements required by Sections 475(2) and (3)
For the year ended 31 March 2012**

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

- 1 that for the year 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 year ended 31 March 2012 , 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 year and of its profit or loss for the year 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 13 June 2012
and signed on its behalf by



A B L Donen
Director
A B Mediation Limited
Company number 07183282

A B MEDIATION LIMITED

Notes to the Abbreviated Accounts - Unaudited For the year ended 31 March 2012

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 work done during the year and derives from the provision of services 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	
At 1 April 2011 and at 31 March 2012	350,000
PROVISION FOR DIMINUTION IN VALUE	
At 1 April 2011	70,000
Charge for the year	70,000
At 31 March 2012	140,000
NET BOOK VALUES	
At 31 March 2012	210,000
At 31 March 2011	280,000

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100