

7183282

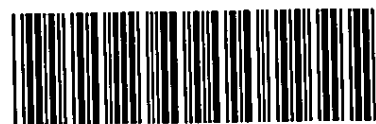
---

**A B MEDIATION LIMITED**

---

**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

FRIDAY



\*A2CFREX7\*

A03

12/07/2013

#154

COMPANIES HOUSE

**A B MEDIATION LIMITED**  
**REGISTERED NUMBER. 07183282**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Intangible assets	2		140,000		210,000
<b>CURRENT ASSETS</b>					
Debtors		2,092		2,751	
Cash at bank and in hand		214,253		97,039	
		<u>216,345</u>		<u>99,790</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(187,797)</u>		<u>(197,003)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>28,548</u>		<u>(97,213)</u>
<b>NET ASSETS</b>			<u>168,548</u>		<u>112,787</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>168,448</u>		<u>112,687</u>
<b>SHAREHOLDER'S FUNDS</b>			<u>168,548</u>		<u>112,787</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 4 July 2013

**A B L Donen**   
Director

---

**A B MEDIATION LIMITED**

---

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

---

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

**1.3 Intangible fixed assets and amortisation**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

**2. INTANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2012 and 31 March 2013	<u>350,000</u>
<b>Amortisation</b>	
At 1 April 2012	140,000
Charge for the year	<u>70,000</u>
At 31 March 2013	<u>210,000</u>
<b>Net book value</b>	
At 31 March 2013	<u><u>140,000</u></u>
At 31 March 2012	<u><u>210,000</u></u>

**3. SHARE CAPITAL**

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**4. CONTROLLING PARTY**

The director holds 100% of the ordinary share capital of the company