4 Co. House

REGISTERED NUMBER: 04788021 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD

5 JUNE 2003 TO 30 JUNE 2004

FOR

CREDIT MEDIATION LIMITED



CREDIT MEDIATION LIMITED

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CREDIT MEDIATION LIMITED

COMPANY INFORMATION
FOR THE PERIOD 5 JUNE 2003 TO 30 JUNE 2004

DIRECTORS:	D Buckley C J Buckley
SECRETARY:	C J Buckley
REGISTERED OFFICE:	Cambridge House 16 High Street Saffron Walden Essex CB10 1AX
REGISTERED NUMBER:	04788021 (England and Wales)
ACCOUNTANTS:	Tayler Bradshaw Cambridge House 16 High Street Saffron Walden Essex CB10 1AX

CREDIT MEDIATION LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2004

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**149**
CURRENT ASSETS			
Cash at bank		**69,294**	
CREDITORS			
Amounts falling due within one year		**13,882**	
NET CURRENT ASSETS			**55,412**
TOTAL ASSETS LESS CURRENT LIABILITIES			**55,561**
CAPITAL AND RESERVES			
Called up share capital	3		**1**
Profit and loss account			**55,560**
SHAREHOLDERS' FUNDS			**55,561**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

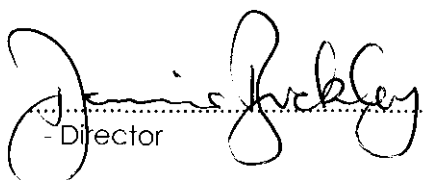
The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



..... Director

Approved by the Board on 22-2-05

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 5 JUNE 2003 TO 30 JUNE 2004

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 services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 £
COST	
Additions	**200**
At 30 June 2004	**200**
DEPRECIATION	
Charge for period	**51**
At 30 June 2004	**51**
NET BOOK VALUE	
At 30 June 2004	**149**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	**1,000**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	**1**