REGISTERED NUMBER: 04788021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

FOR

Credit Mediation Limited

TUESDAY

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COMPANIES HOUSE

Credit Mediation Limited

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Credit Mediation Limited

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2007

DIRECTORS:	C J Buckley D J P Buckley
SECRETARY:	Connolly Holmes Accountants LLP
REGISTERED OFFICE:	58A High Street Stony Stratford Milton Keynes Buckinghamshire MK11 1AQ
REGISTERED NUMBER:	04788021 (England and Wales)
ACCOUNTANTS.	Connolly Holmes Accountants LLP Chartered Certified Accountants 58A High Street Stony Stratford Milton Keynes Buckinghamshire MK11 1AQ

Credit Mediation Limited

ABBREVIATED BALANCE SHEET
30 JUNE 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS					
Tangible assets	2		63		84
CURRENT ASSETS					
Debtors		24,069		-	
Cash at bank		60,212		69,380	
		84,281		69,380	
CREDITORS					
Amounts falling due within one year		18,132		14,437	
NET CURRENT ASSETS			66,149		54,943
TOTAL ASSETS LESS CURRENT LIABILITIES			66,212		55,027
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			66,211		55,026
SHAREHOLDERS' FUNDS			66,212		55,027

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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

The financial statements were approved by the Board of Directors on 10th October 2007 and were signed on its behalf by

Director

The notes form part of these abbreviated accounts

Credit Mediation Limited

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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 January 2007)

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

Computer equipment - 25% on reducing balance

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	
At 1 July 2006 and 30 June 2007	200
DEPRECIATION	
At 1 July 2006	116
Charge for year	21
At 30 June 2007	137
NET BOOK VALUE	
At 30 June 2007	63
At 30 June 2006	84

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	1	1