

Registered number
06339669

Mediation In Planning Ltd

Abbreviated Accounts

31 March 2011

THURSDAY



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27/10/2011

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COMPANIES HOUSE

Mediation In Planning Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

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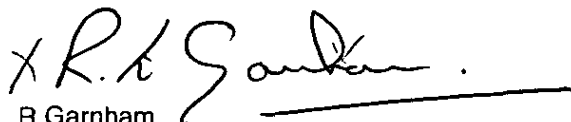
	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	2,000	2,000
Tangible assets	3	719	770
		2,719	2,770
Current assets			
Stocks		-	4,870
Debtors		774	1,583
Cash at bank and in hand		19,658	5,882
		20,432	12,335
Creditors' amounts falling due within one year		(5,358)	(4,610)
Net current assets		15,074	7,725
Net assets		<u>17,793</u>	<u>10,495</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		17,792	10,494
Shareholder's funds		<u>17,793</u>	<u>10,495</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



R Garnham
Director

Approved by the board on 14 October 2011

Mediation In Planning Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities

2 Intangible fixed assets

£

Cost

At 1 April 2010	2,000
At 31 March 2011	<u>2,000</u>

Amortisation

At 31 March 2011	<u>-</u>
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Net book value

At 31 March 2011	<u>2,000</u>
At 31 March 2010	<u>2,000</u>

Mediation In Planning Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

3 Tangible fixed assets	£
Cost	
At 1 April 2010	1,407
Additions	189
At 31 March 2011	<u>1,596</u>
Depreciation	
At 1 April 2010	637
Charge for the year	240
At 31 March 2011	<u>877</u>
Net book value	
At 31 March 2011	<u>719</u>
At 31 March 2010	<u>770</u>

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>