

Registered number
06339669

Mediation In Planning Ltd

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

Mediation In Planning Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

06339669

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	2,000	2,000
Tangible assets	3	675	719
		<u>2,675</u>	<u>2,719</u>
Current assets			
Stocks		-	-
Debtors		9,939	774
Cash at bank and in hand		<u>28,118</u>	<u>19,658</u>
		38,057	20,432
Creditors, amounts falling due within one year		(6,971)	(5,358)
Net current assets		31,086	15,074
Net assets		<u>33,761</u>	<u>17,793</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		33,760	17,792
Shareholder's funds		<u>33,761</u>	<u>17,793</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 18 October 2012

Mediation In Planning Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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 2011	2,000
At 31 March 2012	<u>2,000</u>

Amortisation

At 31 March 2012	<u>-</u>
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Net book value

At 31 March 2012	<u>2,000</u>
At 31 March 2011	<u>2,000</u>

Mediation In Planning Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

3 Tangible fixed assets	£
Cost	
At 1 April 2011	1,596
Additions	181
At 31 March 2012	<u>1,777</u>
Depreciation	
At 1 April 2011	877
Charge for the year	225
At 31 March 2012	<u>1,102</u>
Net book value	
At 31 March 2012	<u>675</u>
At 31 March 2011	<u>719</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>