

Registered number  
06339669

Mediation In Planning Ltd

Abbreviated Accounts

31 March 2016

THURSDAY



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30/06/2016

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COMPANIES HOUSE

**Mediation In Planning Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2016**

06339669

|                                                       | Notes | 2016<br>£       | 2015<br>£       |
|-------------------------------------------------------|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |
| Intangible assets                                     | 2     | 2,000           | 2,000           |
| Tangible assets                                       | 3     | 971             | 1,182           |
|                                                       |       | <u>2,971</u>    | <u>3,182</u>    |
| <b>Current assets</b>                                 |       |                 |                 |
| Debtors                                               |       | 5,928           | 18,984          |
| Cash at bank and in hand                              |       | 132,942         | 121,360         |
|                                                       |       | <u>138,870</u>  | <u>140,344</u>  |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(18,510)</u> | <u>(18,522)</u> |
| <b>Net current assets</b>                             |       | 120,360         | 121,822         |
| <b>Net assets</b>                                     |       | <u>123,331</u>  | <u>125,004</u>  |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               | 4     | 10              | 10              |
| Profit and loss account                               |       | 123,321         | 124,994         |
| <b>Shareholder's funds</b>                            |       | <u>123,331</u>  | <u>125,004</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 17 June 2016

**Mediation In Planning Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**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 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 |
|---------------------|----------------------|

***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 2015  | 2,000 |
| At 31 March 2016 | 2,000 |

**Amortisation**

|                  |   |
|------------------|---|
| At 31 March 2016 | - |
|------------------|---|

**Net book value**

|                  |       |
|------------------|-------|
| At 31 March 2016 | 2,000 |
| At 31 March 2015 | 2,000 |

**Mediation In Planning Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**3 Tangible fixed assets**

£

**Cost**

|                  |              |
|------------------|--------------|
| At 1 April 2015  | 3,255        |
| Additions        | 112          |
| At 31 March 2016 | <u>3,367</u> |

**Depreciation**

|                     |              |
|---------------------|--------------|
| At 1 April 2015     | 2,073        |
| Charge for the year | 323          |
| At 31 March 2016    | <u>2,396</u> |

**Net book value**

|                  |              |
|------------------|--------------|
| At 31 March 2016 | <u>971</u>   |
| At 31 March 2015 | <u>1,182</u> |

**4 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:  
Ordinary shares

£1 each

10

10

10

**Nominal  
value**

**Number**

**Amount  
£**

Shares issued during the period:  
Ordinary shares

£1 each

9

9