Registered Number 07261621

LONDON SCHOOL OF MEDIATION LTD

Abbreviated Accounts

31 May 2011

LONDON SCHOOL OF MEDIATION LTD **Registered Number 07261621**

Balance Sheet as at 31 May 2011

	Notes	2011	
		£	£
Called up share capital not paid			100
Current assets			
Debtors		34,606	
Cash at bank and in hand		9,776	
Total current assets		44,382	
Creditors: amounts falling due within one year		(27,655)	
Net current assets			16,727
Total assets less current liabilities			16,827
Total net Assets (liabilities)			16,827
Capital and reserves			
Called up share capital	2		100
Profit and loss account			16,727
Shareholders funds			16,827

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 February 2012

And signed on their behalf by:
Mrs J H Bell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May
2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

2 Share capital

	2011 £
Authorised share capital:	
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100

3 Transactions with directors

Transactions with directors have resulted in a credit balance of £13,752 outstanding as of 31 May 2011.