

REGISTERED NUMBER 07261621 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2012

for

London School of Mediation Limited



London School of Mediation Limited

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for the Year Ended 31 May 2012

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London School of Mediation Limited

Company Information
for the Year Ended 31 May 2012

DIRECTORS:

J C Dingle
Mrs J H Bell

SECRETARY:

J C Dingle

REGISTERED OFFICE:

7th Floor
52-54 Gracechurch Street
London
EC3V 0EH

REGISTERED NUMBER.

07261621 (England and Wales)

London School of Mediation Limited

Abbreviated Balance Sheet

31 May 2012

	31 5 12 £	31 5 11 £
CURRENT ASSETS		
Debtors	21,595	34,706
Cash at bank	39,963	9,776
	<u>61,558</u>	<u>44,482</u>
CREDITORS		
Amounts falling due within one year	37,401	27,655
	<u>37,401</u>	<u>27,655</u>
NET CURRENT ASSETS	<u>24,157</u>	<u>16,827</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,157</u>	<u>16,827</u>
 CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	24,057	16,727
	<u>24,157</u>	<u>16,827</u>
SHAREHOLDERS' FUNDS	<u>24,157</u>	<u>16,827</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

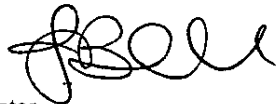
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21/10/2012 and were signed on its behalf by



Mrs J H Bell - Director

The notes form part of these abbreviated accounts

London School of Mediation Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

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 April 2008)

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 5 12 £ 100	31 5 11 £ 100
100	Ordinary		<u>100</u>	<u>100</u>