REGISTERED NUMBER: 07261621 (England and Wales)

LONDON SCHOOL OF MEDIATION LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016

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FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016

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LONDON SCHOOL OF MEDIATION LTD

COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016

DIRECTOR:	J H Bell
REGISTERED OFFICE:	Tattersall House East Parade Harrogate HG1 5LT
REGISTERED NUMBER:	07261621 (England and Wales)
ACCOUNTANTS:	DSC Chartered Accountants Tattersall House East Parade Harrogate North Yorkshire HG1 5LT

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		78,514	81,124
Cash at bank		117,770	21,276
		196,284	102,400
CREDITORS			
Amounts falling due within one year		109,143	68,424
NET CURRENT ASSETS		87,141	33,976
TOTAL ASSETS LESS CURRENT LIABILITIES		87,141	33,976
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		87,041	33,876
SHAREHOLDERS' FUNDS		87,141	33,976

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 15 December 2016 and were signed by:

J H Bell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, 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:	2016 £	2015 £
100	Ordinary	1	100	100

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 1072 of the Companies Act 2006.