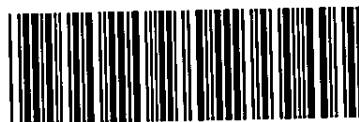


Mediation Wiltshire and West Limited

**Abbreviated Annual Report
Period from 15 November 2011 to 30 November 2012**

Company Registration Number 07847821

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Mediation Wiltshire and West Limited

Abbreviated Accounts

Period from 15 November 2011 to 30 November 2012

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Mediation Wiltshire and West Limited

Abbreviated Balance Sheet

30 November 2012

	Note	30 Nov 12 £
Current Assets		
Debtors		3
Cash at bank and in hand		92
		<u>95</u>
Creditors: Amounts falling due within one year		925
		<u>(830)</u>
Net Current Liabilities		(830)
Total Assets Less Current Liabilities		(830)
		<u></u>
Capital and Reserves		
Called-up equity share capital	2	3
Profit and loss account		<u>(833)</u>
Deficit		(830)
		<u></u>

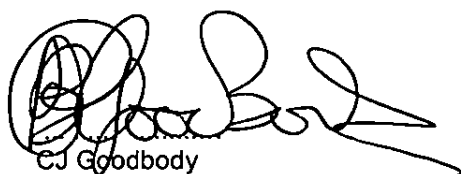
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 9 August 2013, and are signed on their behalf by



CJ Goodbody

Company Registration Number 07847821

The notes on page 2 form part of these abbreviated accounts.

Mediation Wiltshire and West Limited

Notes to the Abbreviated Accounts

Period from 15 November 2011 to 30 November 2012

1. Accounting Policies

(a) Basis of accounting

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)

(b) Turnover

Turnover represents the fair value of consideration receivable, excluding Value Added Tax, in the ordinary course of business for goods and services provided

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

(c) Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. Share Capital

Allotted, called up and fully paid:

	No	£
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>

On 15 November 2011 3 ordinary shares of £1 each were issued at par value