Mediation Wiltshire and West Limited

Unaudited Abbreviated Accounts
Year Ended 30 November 2016

Company Registration Number: 07847821

Mediation Wiltshire and West Limited
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Mediation Wiltshire and West Limited
Abbreviated Balance Sheet
30 November 2016

	Note	2016 £	2015 £
Current assets			
Debtors		1,548	723
Cash at bank and in hand		4,937	1,811
		6,485	2,534
Creditors: Amounts falling due within one year		(5,131)	(4,899)
Net assets/(liabilities)		1,354	(2,365)
Capital and reserves			
Called up share capital	2	2	2
Capital redemption reserve		1	1
Profit and loss account		1,351	(2,368)
Shareholders' funds/(deficit)		1,354	(2,365)

The notes on page 3 form an integral part of these financial statements.

Mediation Wiltshire and West Limited
Abbreviated Balance Sheet
30 November 2016 ..... *continued*

For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 25 August 2017 and signed on its behalf by:

CJ Goodbody
Director

Company Registration Number: 07847821

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future. This depends on the continued financial support of the company's directors.

Turnover

Turnover represents the fair value of services provided under contracts with customers to the extent that there is a right to consideration. It is measured at the fair value of the consideration due. Where a service is incomplete at the year end, turnover represents the value of the services provided to that date based on an appropriate proportion of the total expected consideration at completion.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary share capital of £1 each	2	2	2	2

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