Company Registration No. 08099887 (England and Wales)

FARNHAM MEDIATION LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

FARNHAM MEDIATION LIMITED

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FARNHAM MEDIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		853		-
Current assets					
Debtors		909		1,212	
Cash at bank and in hand		864		3,381	
		1,773		4,593	
Creditors: amounts falling due within one year		(682)		(1,494)	
Net current assets			1,091		3,099
Total assets less current liabilities			1,944		3,099
Capital and reserves					
Called up share capital	**3**		1		**1**
Profit and loss account			1,943		3,098
Shareholder's funds			1,944		3,099

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 March 2017

Ms Corinna Schiffer
Director

Company Registration No. 08099887

FARNHAM MEDIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% per annum on cost

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2015	-
Additions	1,094
At 30 June 2016	1,094
Depreciation	
At 1 July 2015	-
Charge for the year	241
At 30 June 2016	241
Net book value	
At 30 June 2016	853

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

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.