

Registered number
08102421

Reichwald Mediation Associates Ltd.

Abbreviated Accounts

30 June 2013



Reichwald Mediation Associates Ltd.

Registered number: 08102421

**Abbreviated Balance Sheet
as at 30 June 2013**

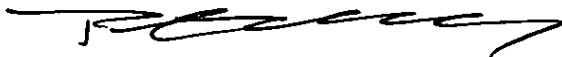
	Notes	2013 £
Fixed assets		
Tangible assets	2	667
Current assets		
Debtors		12
Cash at bank and in hand		<u>149</u>
		<u>161</u>
Net current assets		<u>161</u>
Total assets less current liabilities		828
Creditors: amounts falling due after more than one year		<u>(2,874)</u>
Net liabilities		<u>(2,046)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		<u>(2,047)</u>
Shareholder's funds		<u>(2,046)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



P. E. Reichwald
Director

Approved by the board on 3 March 2014

Reichwald Mediation Associates Ltd.
Notes to the Abbreviated Accounts
for the period ended 30 June 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office Equipment	50% straight line
Website	50% straight line

2 Tangible fixed assets

£

Cost

Additions	1,333
At 30 June 2013	<u>1,333</u>

Depreciation

Charge for the period	666
At 30 June 2013	<u>666</u>

Net book value

At 30 June 2013	<u>667</u>
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3 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	-	<u>1</u>