

Registered number
08102421

Reichwald Mediation Associates Ltd.

Abbreviated Accounts

30 June 2016

Reichwald Mediation Associates Ltd.**Registered number:** 08102421**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016	2015
		£	£
Current assets			
Debtors	852	32	
Cash at bank and in hand	270	442	
	<u>1,122</u>	<u>474</u>	
Net current assets		<u>1,122</u>	<u>474</u>
Total assets less current liabilities		<u>1,122</u>	<u>474</u>
Creditors: amounts falling due after more than one year		(10,614)	(7,802)
Net liabilities		<u>(9,492)</u>	<u>(7,328)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(9,493)	(7,329)
Shareholder's funds		<u>(9,492)</u>	<u>(7,328)</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 4 March 2017

Reichwald Mediation Associates Ltd.
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

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 January 2015).

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

At 1 July 2015	1,333
At 30 June 2016	<u>1,333</u>

Depreciation

At 1 July 2015	1,333
At 30 June 2016	<u>1,333</u>

Net book value

At 30 June 2016	<u>-</u>
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3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
	Nominal value	Number	Amount £	

Shares issued during the period:

Ordinary shares	£1 each	-	<u>1</u>
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