

Meeting Point Mediation Limited

Balance Sheet as at 31st. January 2008

reg no: 03913393

	2008		2007	
	£	£	£	£
Tangible assets		5,036		5,530
Current assets				
Debtors and prepayments		-		914
Cash at bank and in hand	26,647		5,727	
	<u>26,647</u>		<u>6,640</u>	
Current liabilities				
Creditors: amounts falling due within 12 months	(8,541)		(5,694)	
Net Current assets		<u>18,106</u>		<u>946</u>
		<u>23,142</u>		<u>6,476</u>
Capital and reserves				
Revenue reserves		23,042		6,376
Shares issued		<u>100</u>		<u>100</u>
		<u>23,142</u>		<u>6,476</u>

For the year ended 31st. January 2008

The company was entitled to the exemption under section 1 of section 249a of the Companies Act 1985 [according to the turnover and balance sheet total of the company].

No member or members have requested an audit under section 249[b] of the Companies Act 1985.

The directors acknowledge their responsibility for:

- a) ensuring the company keeps accounting records which comply with section 221, and;
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with this act relating to the accounts.

The directors in preparing the accounts have relied upon the exemptions for individual accounts provided by section 246 of the Act [or schedule 8 paragraph 23].

The financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies. The directors acknowledge their responsibility in this matter.

Robert Allen Director
24/11/08

THURSDAY



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COMPANIES HOUSE