

REGISTERED NUMBER: 08945616 (England and Wales)

DISPUTE RESOLUTION OMBUDSMAN LIMITED

ABBREVIATED ACCOUNTS FOR THE PERIOD 1ST APRIL 2015 TO 31ST DECEMBER 2015

Wags LLP t/a Wagstaffs
Chartered Accountants and Statutory Auditors
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST APRIL 2015 TO 31ST DECEMBER 2015

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3 to 4
Notes to the Abbreviated Accounts	5 to 6

DISPUTE RESOLUTION OMBUDSMAN LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1ST APRIL 2015 TO 31ST DECEMBER 2015**

DIRECTORS:

K Grix
K R Painter
J C Peerless-Mountford
V Linnane
W C Quinn

REGISTERED OFFICE:

Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

REGISTERED NUMBER:

08945616 (England and Wales)

AUDITORS:

Wags LLP t/a Wagstaffs
Chartered Accountants and Statutory Auditors
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

**REPORT OF THE INDEPENDENT AUDITORS TO
DISPUTE RESOLUTION OMBUDSMAN LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to six, together with the full financial statements of Dispute Resolution Ombudsman Limited for the period ended 31st December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

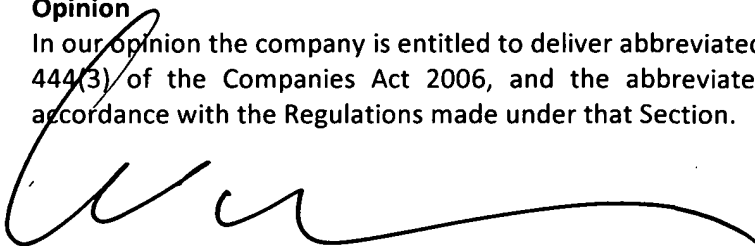
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Nilesh Savjani (Senior Statutory Auditor)
for and on behalf of Wags LLP t/a Wagstaffs
Chartered Accountants and Statutory Auditors
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

Date: 16/02/2016

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2015


	Notes	2015 £	2015 £
FIXED ASSETS			
Tangible assets	2	5,420	3,197
CURRENT ASSETS			
Debtors		280,967	293,755
Cash at bank and in hand		129,979	230,385
		<u>410,946</u>	<u>524,140</u>
CREDITORS			
Amounts falling due within one year		(382,461)	(517,327)
		<u>28,485</u>	<u>6,813</u>
NET CURRENT ASSETS			
		<u>33,905</u>	<u>10,010</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u><u>33,905</u></u>	<u><u>10,010</u></u>
RESERVES			
Income and expenditure account		33,905	10,010
		<u><u>33,905</u></u>	<u><u>10,010</u></u>

The notes form part of these abbreviated accounts


ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3rd August 2016 and were signed on its behalf by:



.....
K Grix - Director



.....
K R Painter - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST APRIL 2015 TO 31ST DECEMBER 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 total invoice value, excluding value added tax, trade discounts and all other taxes of sales made during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1ST APRIL 2015 TO 31ST DECEMBER 2015

2. TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1st April 2015	3,935
Additions	<u>3,384</u>
At 31st December 2015	<u>7,319</u>
Depreciation	
At 1st April 2015	738
Charge for period	<u>1,161</u>
At 31st December 2015	<u>1,899</u>
Net book value	
At 31st December 2015	<u>5,420</u>
At 31st March 2015	<u><u>3,197</u></u>