

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

THE BRITISH PSYCHODRAMA ASSOCIATION

THURSDAY



A50 *A2GZPB0R* 377
25/06/2009
COMPANIES HOUSE

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for the Year Ended 31 December 2008**

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THE BRITISH PSYCHODRAMA ASSOCIATION

COMPANY INFORMATION
for the Year Ended 31 December 2008

DIRECTORS:

J Salisbury
C Ley
A Chesner
S Foxgold
A Coupe
K Kirk
G Parrott
C Dutton
D Adderley
N Piercy
L Scott
G Attwood
S Thomson
E White

SECRETARY:

E White

REGISTERED OFFICE:

35 Hennings Park Road
Poole
Dorset
BH15 3QU

REGISTERED NUMBER:

02928708 (England and Wales)

ACCOUNTANTS:

Jackson & Green
Chartered Accountants
173 London Road
North End
Portsmouth
Hampshire
PO2 9AE

THE BRITISH PSYCHODRAMA ASSOCIATION

ABBREVIATED BALANCE SHEET
31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Intangible assets	2		6,000		-
Tangible assets	3		757		947
			<u>6,757</u>		<u>947</u>
CURRENT ASSETS					
Stocks		100		100	
Debtors		1,578		2,260	
Cash at bank		32,362		22,642	
		<u>34,040</u>		<u>25,002</u>	
CREDITORS					
Amounts falling due within one year		7,365		1,539	
		<u>7,365</u>		<u>1,539</u>	
NET CURRENT ASSETS			26,675		23,463
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,432</u>		<u>24,410</u>
RESERVES					
Profit and loss account			33,432		24,410
			<u>33,432</u>		<u>24,410</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 8 June 2009 and were signed on its behalf by:

S. Foxgold

S Foxgold - Director

The notes form part of these abbreviated accounts

THE BRITISH PSYCHODRAMA ASSOCIATION

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2008

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 2007).

Turnover

Turnover represents the total invoice value, including VAT of membership fees, conference fees, journals, UKCP fees and fees collected through the accreditation committee.

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 - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,000
At 31 December 2008	6,000
NET BOOK VALUE	
At 31 December 2008	6,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008 and 31 December 2008	13,386
DEPRECIATION	
At 1 January 2008	12,439
Charge for year	190
At 31 December 2008	12,629
NET BOOK VALUE	
At 31 December 2008	757
At 31 December 2007	947

4. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee. Every member's liability is limited to the provision stated in the Company's memorandum.

THE BRITISH PSYCHODRAMA ASSOCIATION

**NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES
for the Year Ended 31 December 2008**

None of the standard accounting policies have been ignored.

The following standard accounting policy has been REPLACED completely by user entries.

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.