

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

THE BRITISH PSYCHODRAMA ASSOCIATION

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 December 2009

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THE BRITISH PSYCHODRAMA ASSOCIATION

COMPANY INFORMATION
for the Year Ended 31 December 2009

DIRECTORS

J Salisbury
A Chesner
S Foxgold
A Coupe
K Kirk
G Parrott
C Dutton
N Percy
L Scott
G Attwood
S Thomson
E White
I Z Figusch
A Napier
A Campbell

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

ABBREVIATED BALANCE SHEET
31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Intangible assets	2		9,131		6,000
Tangible assets	3		606		757
			<u>9,737</u>		<u>6,757</u>
CURRENT ASSETS					
Stocks		-		100	
Debtors		3,379		1,578	
Cash at bank		35,075		32,362	
		<u>38,454</u>		<u>34,040</u>	
CREDITORS					
Amounts falling due within one year		8,414		7,365	
		<u>8,414</u>		<u>7,365</u>	
NET CURRENT ASSETS			<u>30,040</u>		<u>26,675</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39,777</u>		<u>33,432</u>
RESERVES					
Profit and loss account			<u>39,777</u>		<u>33,432</u>
			<u>39,777</u>		<u>33,432</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 8 April 2010 and were signed on its behalf by

S. Foxgold

S Foxgold - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2009

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 April 2008)

Turnover

Turnover represents the gross invoice value of membership fees, conference fees, journals, UKCP fees and fees collected through the accreditation committee. The company is not registered for VAT.

Intangible fixed asset

Amortisation of the company website is provided at an annual rate of 33.33% in order to write off the asset over its estimated useful life of 3 years.

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	
At 1 January 2009	6,000
Additions	7,697
At 31 December 2009	13,697
AMORTISATION	
Charge for year	4,566
At 31 December 2009	4,566
NET BOOK VALUE	
At 31 December 2009	9,131
At 31 December 2008	6,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	13,386
DEPRECIATION	
At 1 January 2009	12,629
Charge for year	151
At 31 December 2009	12,780
NET BOOK VALUE	
At 31 December 2009	606
At 31 December 2008	757

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

**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 2009**

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