Registered Number 02928708

THE BRITISH PSYCHODRAMA ASSOCIATION

Abbreviated Accounts

31 December 2010

THE BRITISH PSYCHODRAMA ASSOCIATION **Registered Number 02928708**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		4,565		9,131
Tangible	3		485		606
Total fixed assets			5,050		9,737
Current assets					
Debtors		1,683		3,379	
Cash at bank and in hand		33,549		35,075	
Total current assets		35,232		38,454	
Creditors: amounts falling due within one year		(8,446)		(8,414)	
Net current assets			26,786		30,040
Total assets less current liabilities			31,836		39,777
Total net Assets (liabilities)			31,836		39,777
Capital and reserves					
Profit and loss account			31,836		39,777
Shareholders funds			31,836		39,777

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 August 2011

And signed on their behalf by:
MRS S FOXGOLD, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company. The company is not registered for value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2009	13,697
At 31 December 2010	13,697
Depreciation	
At 31 December 2009	4,566
Charge for year	4,566
At 31 December 2010	9,132
Net Book Value	
At 31 December 2009	9,131
At 31 December 2010	4,565

3 Tangible fixed assets

Cost	£
At 31 December 2009	13,386
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	13,386
Depreciation	
At 31 December 2009	12,780
Charge for year	121
on disposals	

At 31 December 2010	12,901
Net Book Value	
At 31 December 2009	606
At 31 December 2010	485

3 **Controlling party**

The company is controlled by the directors on behalf of the members.