

Registered Number 02928708

THE BRITISH PSYCHODRAMA ASSOCIATION

Abbreviated Accounts

31 December 2011

THE BRITISH PSYCHODRAMA ASSOCIATION

Registered Number 02928708

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2				4,565
Tangible	3		<u>364</u>		<u>485</u>
Total fixed assets			364		5,050
Current assets					
Debtors		385		1,684	
Cash at bank and in hand		32,542		33,548	
Total current assets		<u>32,927</u>		<u>35,232</u>	
Creditors: amounts falling due within one year		(8,444)		(8,446)	
Net current assets			24,483		26,786
Total assets less current liabilities			<u>24,847</u>		<u>31,836</u>
Total net Assets (liabilities)			24,847		31,836
Capital and reserves					
Profit and loss account			<u>24,847</u>		<u>31,836</u>
Shareholders funds			<u>24,847</u>		<u>31,836</u>

- a. For the year ending 31 December 2011 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 16 April 2012

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 2011

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 2010	13,697
At 31 December 2011	<u>13,697</u>

Depreciation	
At 31 December 2010	9,132
Charge for year	4,565
At 31 December 2011	<u>13,697</u>

Net Book Value	
At 31 December 2010	4,565

3 Tangible fixed assets

Cost	£
At 31 December 2010	13,386
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>13,386</u>

Depreciation	
At 31 December 2010	12,901
Charge for year	121
on disposals	
At 31 December 2011	<u>13,022</u>

Net Book Value

At 31 December 2010

485

At 31 December 2011

364

3 Limited by guarantee

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £0, to the company should it be wound up. At 31/12/2011 there were 14 members.

4 Controlling party

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