

Registered Number 02928708

THE BRITISH PSYCHODRAMA ASSOCIATION

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	3	291	364
		<u>291</u>	<u>364</u>
Current assets			
Debtors	4	1,573	385
Cash at bank and in hand		22,577	32,542
		<u>24,150</u>	<u>32,927</u>
Creditors: amounts falling due within one year	5	(6,202)	(8,444)
Net current assets (liabilities)		<u>17,948</u>	<u>24,483</u>
Total assets less current liabilities		<u>18,239</u>	<u>24,847</u>
Total net assets (liabilities)		<u>18,239</u>	<u>24,847</u>
Reserves			
Income and expenditure account		18,239	24,847
Members' funds		<u>18,239</u>	<u>24,847</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2013

And signed on their behalf by:
CATHERINE KIRK, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

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

Plant and Machinery - Reducing balance - 20%

Intangible assets amortisation policy

Amortisation of the company's 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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	13,386
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>13,386</u>
Depreciation	
At 1 January 2012	13,022
Charge for the year	73
On disposals	-
At 31 December 2012	<u>13,095</u>
Net book values	
At 31 December 2012	<u>291</u>
At 31 December 2011	<u>364</u>

4 Debtors

	2012 £	2011 £
Debtors include the following amounts due after more than one year	1,573	385

5 Creditors

2012	2011
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	£	£
Secured Debts	6,202	8,444

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