

Registered number: 02928708

The British Psychodrama Association

Statutory Financial Statements

FOR THE YEAR ENDED 31/12/2014

Prepared By:

Jackson & Green Accountants, Business & Tax Advisers

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The British Psychodrama Association

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/12/2014

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~~The company's registered number is 02928708~~

The British Psychodrama Association

Registered Number: 02928708

BALANCE SHEET AT 31/12/2014

	2014	2013
Notes	£	£

FIXED ASSETS

Intangible assets	2	2	2
Tangible assets	3	186	233
		<u>188</u>	<u>235</u>

CURRENT ASSETS

Debtors (amounts falling due within one year)	4	345	10,127
Cash at bank and in hand		<u>64,924</u>	<u>23,727</u>
		65,269	33,854
CREDITORS: Amounts falling due within one year		<u>14,791</u>	<u>12,842</u>
NET CURRENT ASSETS		50,478	21,012
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50,666</u>	<u>21,247</u>

CAPITAL AND RESERVES

Profit and loss account		<u>50,666</u>	<u>21,247</u>
SHAREHOLDERS' FUNDS		<u>50,666</u>	<u>21,247</u>

For the year ending 31/12/2014 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 31/07/2015 and signed on their behalf by

K Kirk (Chair)

Director

The British Psychodrama Association

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/12/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Tangible Fixed Assets

Depreciation has been provided at the following rates in order to write off the assets over their estimated
u s e f u l l i v e s .

I n t a n g i b l e	F i x e d	A s s e t s
Patents Copyrights Goodwill Other intangible assets	Land Buildings Equipment Leasehold improvements Other fixed assets	Accounts receivable Inventory Prepaid expenses Other current assets

1d. Taxation

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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	Website £	Total £
Cost		
At 01/01/2014	<u>13,697</u>	<u>13,697</u>
At 31/12/2014	<u>13,697</u>	<u>13,697</u>
Depreciation		
At 01/01/2014	<u>13,695</u>	<u>13,695</u>
At 31/12/2014	<u>13,695</u>	<u>13,695</u>
Net Book Amounts		
At 31/12/2014	<u>2</u>	<u>2</u>
At 31/12/2013	2	2

	Plant and Machinery £	Total £
Cost		
At 01/01/2014	<u>13,386</u>	<u>13,386</u>
At 31/12/2014	<u>13,386</u>	<u>13,386</u>
Depreciation		
At 01/01/2014	13,153	13,153

For the year	<u>47</u>	<u>47</u>
At 31/12/2014	<u>13,200</u>	<u>13,200</u>
Net Book Amounts		
At 31/12/2014	<u>186</u>	<u>186</u>
At 31/12/2013	<u>233</u>	<u>233</u>

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4. DEBTORS	2014	2013
	£	£
Amounts falling due within one year:		
Prepayments	345	-
Conference fees in advance - Egham 2014 Pre-conference	-	369
Conference fees in advance - Egham 2014	-	9,758
	<u>345</u>	<u>10,127</u>

5. 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 31/12/2014 there were 178 members.

6. 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.

7. CONTROLLING PARTY

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

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 1072 of the Companies Act 2006.