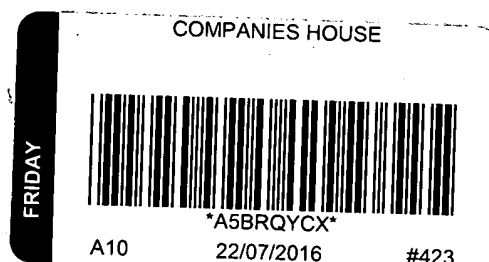


THE PSYCHOLOGY CONSULTANCY (UK) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016



THE PSYCHOLOGY CONSULTANCY (UK) LIMITED
REGISTERED NUMBER: 05026521

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		2,543		3,168
CURRENT ASSETS					
Debtors		17,100		11,661	
Cash at bank		3,582		1,812	
		<u>20,682</u>		<u>13,473</u>	
CREDITORS: amounts falling due within one year		<u>(6,707)</u>		<u>(4,680)</u>	
NET CURRENT ASSETS			<u>13,975</u>		<u>8,793</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,518</u>		<u>11,961</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			16,418		11,861
SHAREHOLDERS' FUNDS			<u>16,518</u>		<u>11,961</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

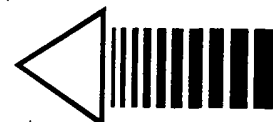
The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



N Oelofsen
Director

Date: 8/7/16

The notes on pages 2 to 3 form part of these financial statements.



THE PSYCHOLOGY CONSULTANCY (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	- 15% of written down value
Computer equipment	- Over three years on a straight line basis

1.4 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2015 and 31 March 2016	13,312
Depreciation	
At 1 April 2015	10,144
Charge for the year	625
At 31 March 2016	10,769
Net book value	
At 31 March 2016	2,543
At 31 March 2015	3,168

THE PSYCHOLOGY CONSULTANCY (UK) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

4. RELATED PARTY TRANSACTIONS

Dividends of £8,642 (2015 £2,000) were paid to Mr N Oelofsen (director of the company).

At the balance sheet date the company owed Mr N Oelofsen (director of the company) £1,658 in respect of the director's loan account (2015: £1,641).

An amount of £7,677 is owed to the company by Reflective Learning UK Limited, a company also controlled by Dr. N. Oelofsen (2015: £3,610).