

Registered Number 06767607

Peace of Mind Clinical Hypnotherapy and Psychotherapy Ltd

Abbreviated Accounts

31 December 2011

Peace of Mind Clinical Hypnotherapy and Psychotherapy Ltd

Registered Number 06767607

Company Information

Registered Office:

6 Charlotte Street

Bath

BA1 2NE

Peace of Mind Clinical Hypnotherapy and Psychotherapy Ltd

Registered Number 06767607

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,218	1,433
		<u>1,218</u>	<u>1,433</u>
Current assets			
Debtors		60	60
Cash at bank and in hand		578	0
Total current assets		<u>638</u>	<u>60</u>
Creditors: amounts falling due within one year		(27,796)	(23,667)
Net current assets (liabilities)		(27,158)	(23,607)
Total assets less current liabilities		<u>(25,940)</u>	<u>(22,174)</u>
Total net assets (liabilities)		<u>(25,940)</u>	<u>(22,174)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(25,942)	(22,176)
Shareholders funds		<u>(25,940)</u>	<u>(22,174)</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 28 September 2012

And signed on their behalf by:

Miss V G Proctor, 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**Basis of preparing the financial statements**

These accounts have been prepared on the going concern basis, on the understanding that the director, who is also the sole shareholder, will continue to financially support the company for a period of 12 months from the date of these financial statements. This support will be reviewed at that time.

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings 15% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 January 2011	-	1,985
At 31 December 2011	-	<u>1,985</u>
Depreciation		
At 01 January 2011		552
Charge for year	-	<u>215</u>
At 31 December 2011	-	<u>767</u>
Net Book Value		
At 31 December 2011		1,218
At 31 December 2010	-	<u>1,433</u>

3 Share capital

2011

2010

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2