REGISTERED NUMBER: 06767607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

PEACE OF MIND CLINICAL HYPNOTHERAPY AN D PSYCHOTHERAPY LTD

PEACE OF MIND CLINICAL HYPNOTHERAPY AND
PSYCHOTHERAPY LTD (REGISTERED NUMBER: 06767607)

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FOR THE YEAR ENDED 31 DECEMBER 2013

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PEACE OF MIND CLINICAL HYPNOTHERAPY AND PSYCHOTHERAPY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR:	Miss V G Proctor
REGISTERED OFFICE:	6 Charlotte Street Bath BA1 2NE
REGISTERED NUMBER:	06767607 (England and Wales)
ACCOUNTANTS:	Berkeley Hall Marshall Limited 6 Charlotte Street Bath BA1 2NE

PEACE OF MIND CLINICAL HYPNOTHERAPY AND PSYCHOTHERAPY LTD (REGISTERED NUMBER: 06767607)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		**880**		1,035
CURRENT ASSETS					
Debtors		-		60	
Cash at bank		-		23	
		-		83	
CREDITORS					
Amounts falling due within one year		**19,973**		21,346	
NET CURRENT LIABILITIES			**(19,973)**		(21,263)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(19,093)**		(20,228)
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**(19,095)**		(20,230)
SHAREHOLDERS' FUNDS			**(19,093)**		(20,228)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 September 2014 and were signed by:

Miss V G Proctor - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013 and 31 December 2013	**1,985**
DEPRECIATION	
At 1 January 2013	**950**
Charge for year	**155**
At 31 December 2013	**1,105**
NET BOOK VALUE	
At 31 December 2013	**880**
At 31 December 2012	1,035

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** **£**	2012 £
2	Ordinary	£1	**2**	2

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.