

**REGISTERED NUMBER: 07090321
LONDON PSYCHIATRIST LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2012**

**QUALIFIED ACCOUNTANTS LIMITED
89 OAKFIELD ROAD
SOUTHGATE
LONDON N14 6LT**

TUESDAY



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COMPANIES HOUSE

REGISTETERED NUMBER: 07090321
LONDON PSYCHIATRIST LIMITED
Abbreviated Balance sheet as at 30 November 2012

	£	2012 £	£	2011 £
Current assets				
Debtors	3,501		3,916	
Cash at bank and in hand	18,970		18,087	
		<u>22,471</u>	<u>22,003</u>	
Creditors. amount falling due within one year	2,130			2,542
Net current asset		<u>20,341</u>		<u>19,461</u>
Total net assets less current liabilities		<u>20,341</u>		<u>19,461</u>
Total net assets		<u>20,341</u> =====		<u>19,461</u> =====

Capital and reserves

Called up share capital	100	100
Profit and loss account	20241	19,361
Shareholder's fund	<u>20,341</u> =====	<u>19,461</u> =====

- * For the year ended 30 November 2010 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 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 20 August 2013

And signed on their behalf

Krishnendu Nandy
Dr Krishnendu Nandy
Director

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LONDON PSYCHIATRIST LIMITED

Notes to the abbreviated accounts for the year ended 30 November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.