

Registered Number 07586607

NK PSYCHOLOGICAL SERVICES LTD

Abbreviated Accounts

31 March 2012

NK PSYCHOLOGICAL SERVICES LTD

Registered Number 07586607

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2	9,595	
Tangible	3	<u>27,429</u>	-
Total fixed assets		37,024	
Current assets			
Debtors		33,058	
Cash at bank and in hand		40,754	
Total current assets		<u>73,812</u>	-
Creditors: amounts falling due within one year		(71,765)	
Net current assets		2,047	
Total assets less current liabilities		<u>39,071</u>	-
Creditors: amounts falling due after one year		(10,853)	
Total net Assets (liabilities)		28,218	
Capital and reserves			
Called up share capital		1	
Profit and loss account		<u>28,217</u>	-
Shareholders funds		<u>28,218</u>	-

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 18 December 2012

And signed on their behalf by:

Mrs D Kaur-Kelly, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced for services supplied during the year, exclusive of Value Added Tax.

Depreciation

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

Motor Vehicles 25.00% Reducing Balance

Equipment 33.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Additions	10,100
At 31 March 2012	<u>10,100</u>

Depreciation	
Charge for year	505
At 31 March 2012	<u>505</u>

Net Book Value	
At 31 March 2012	<u>9,595</u>

3 Tangible fixed assets

Cost	£
At	
additions	37,071
disposals	
revaluations	
transfers	
At 31 March 2012	<u>37,071</u>

Depreciation	
At	
Charge for year	9,642
on disposals	
At 31 March 2012	<u>9,642</u>

Net Book Value

At

At 31 March 2012

27,429

4 Related party disclosures

The company was under the control of Mrs D Kaur-Kelly throughout the current period. Mrs D Kaur-Kelly is the sole director and shareholder. During the period, the company purchased the trade, goodwill and equipment of the director's unincorporated business, NK Psychological services for £11,800. The director was issued dividends during the period amounting to £27,917 At the balance sheet date the company owed the director £40,990