

Registered Number 07586607

NK PSYCHOLOGICAL SERVICES LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	8,585	9,090
Tangible assets	3	17,282	21,364
		<u>25,867</u>	<u>30,454</u>
Current assets			
Debtors		47,549	36,686
Cash at bank and in hand		20,780	29,764
		<u>68,329</u>	<u>66,450</u>
Creditors: amounts falling due within one year		(64,933)	(73,433)
Net current assets (liabilities)		<u>3,396</u>	<u>(6,983)</u>
Total assets less current liabilities		<u>29,263</u>	<u>23,471</u>
Creditors: amounts falling due after more than one year		-	(5,222)
Total net assets (liabilities)		<u>29,263</u>	<u>18,249</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		29,262	18,248
Shareholders' funds		<u>29,263</u>	<u>18,249</u>

- For the year ending 31 March 2014 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 the 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 23 December 2014

And signed on their behalf by:

Mrs D Kaur-Kelly, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts 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 amounts invoiced for services supplied during the year, exclusive of Value Added Tax.

Other accounting policies

The company was under the control of Mrs D Kaur-Kelly throughout the current and previous year. Mrs D Kaur-Kelly is the sole director and shareholder.

During the year the director was issued net dividends totalling £39,960 (2013: £39,960). Also during the year, the company made net repayments of the directors loan totalling £49,491.

At the balance sheet date the company owed the director £33,779 (2013: £43,310).

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	10,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>10,100</u>
Amortisation	
At 1 April 2013	1,010
Charge for the year	505
On disposals	-
At 31 March 2014	<u>1,515</u>
Net book values	
At 31 March 2014	<u>8,585</u>
At 31 March 2013	<u>9,090</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	38,627

Additions	2,532
Disposals	(557)
Revaluations	-
Transfers	-
At 31 March 2014	<u>40,602</u>
Depreciation	
At 1 April 2013	17,263
Charge for the year	6,337
On disposals	(280)
At 31 March 2014	<u>23,320</u>
Net book values	
At 31 March 2014	<u>17,282</u>
At 31 March 2013	<u>21,364</u>

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