

Registered Number 07586607

NK PSYCHOLOGICAL SERVICES LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	8,080	8,585
Tangible assets	3	30,324	17,282
		<u>38,404</u>	<u>25,867</u>
Current assets			
Debtors		28,882	47,549
Cash at bank and in hand		17,308	20,780
		<u>46,190</u>	<u>68,329</u>
Creditors: amounts falling due within one year		<u>(37,493)</u>	<u>(64,933)</u>
Net current assets (liabilities)		<u>8,697</u>	<u>3,396</u>
Total assets less current liabilities		<u>47,101</u>	<u>29,263</u>
Creditors: amounts falling due after more than one year		<u>(33,850)</u>	<u>-</u>
Total net assets (liabilities)		<u>13,251</u>	<u>29,263</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		13,250	29,262
Shareholders' funds		<u>13,251</u>	<u>29,263</u>

- For the year ending 31 March 2015 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 7 March 2016

And signed on their behalf by:

Mrs D Kaur-Kelly, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% Reducing balance

Equipment - 33% Reducing balance

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - written down over 20 years

Other accounting policies**RELATED PARTY TRANSACTIONS**

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 £44,300 (2014: £39,960).

The director received net repayments totalling £33,776 via her directors loan account. At the balance sheet date the company owed the director £3 (2014: £33,779).

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	10,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>10,100</u>

Amortisation

At 1 April 2014	1,515
Charge for the year	505
On disposals	-
At 31 March 2015	<u>2,020</u>

Net book values

At 31 March 2015	<u>8,080</u>
At 31 March 2014	<u>8,585</u>

3 Tangible fixed assets

£

Cost

At 1 April 2014	40,602
Additions	37,249
Disposals	(32,394)
Revaluations	-
Transfers	-
At 31 March 2015	<u>45,457</u>

Depreciation

At 1 April 2014	23,320
Charge for the year	10,541
On disposals	(18,728)
At 31 March 2015	<u>15,133</u>

Net book values

At 31 March 2015	<u>30,324</u>
At 31 March 2014	<u>17,282</u>

All fixed assets are initially recorded at cost.

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1 Ordinary shares of £1 each	1	1

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