

# Oxford Cognitive Behavioural Therapy Limited

Unaudited Abbreviated Accounts

for the Period from 27 March 2013 to 31 March 2014

**Oxford Cognitive Behavioural Therapy Limited**  
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**Oxford Cognitive Behavioural Therapy Limited**  
**(Registration number: 08463560)**  
**Abbreviated Balance Sheet at 31 March 2014**

|                                                         | Note     | 31 March 2014<br>£ |
|---------------------------------------------------------|----------|--------------------|
| <b>Current assets</b>                                   |          |                    |
| Cash at bank and in hand                                |          | 1,828              |
| Creditors: Amounts falling due within one year          |          | <u>(1,247)</u>     |
| Total assets less current liabilities                   |          | 581                |
| Creditors: Amounts falling due after more than one year |          | <u>(491)</u>       |
| Net assets                                              |          | <u><u>90</u></u>   |
| <b>Capital and reserves</b>                             |          |                    |
| Called up share capital                                 | <u>2</u> | 1                  |
| Profit and loss account                                 |          | <u>89</u>          |
| Shareholders' funds                                     |          | <u><u>90</u></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 director acknowledges his 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 director on 20 May 2014

.....  
Mr Tom Murfitt  
Director

The notes on page 2 form an integral part of these financial statements.

**Oxford Cognitive Behavioural Therapy Limited**  
**Notes to the Abbreviated Accounts for the Period from 27 March 2013 to 31 March 2014**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the provision of services to customers

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Share capital**

**Allotted, called up and fully paid shares**

|                           | <b>31 March 2014</b> |          |
|---------------------------|----------------------|----------|
|                           | <b>No.</b>           | <b>£</b> |
| Ordinary Share of £1 each | 1                    | 1        |
|                           | <hr/>                | <hr/>    |

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