

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016
FOR
COUNSELLING PSYCHOLOGY SOLUTIONS LTD

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FOR THE YEAR ENDED 28 FEBRUARY 2016

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COUNSELLING PSYCHOLOGY SOLUTIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2016

DIRECTORS:

S Proudlock
E Proudlock

SECRETARY:

REGISTERED OFFICE:

C/O Melanie Curtis Accountants Ltd
Wellington Office
Stratfield Saye
Reading
Berkshire
RG7 2BT

REGISTERED NUMBER:

08909430 (England and Wales)

ACCOUNTANTS:

Melanie Curtis Accountants Ltd
Chartered Certified Accountants
Wellington Office
Stratfield Saye
Reading
Berkshire
RG7 2BT

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2016

	Notes	28.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		177		235
CURRENT ASSETS					
Debtors		1,274		1,172	
Cash at bank		<u>5,283</u>		<u>7,037</u>	
		6,557		8,209	
CREDITORS					
Amounts falling due within one year		<u>4,350</u>		<u>5,810</u>	
NET CURRENT ASSETS			<u>2,207</u>		<u>2,399</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,384		2,634
PROVISIONS FOR LIABILITIES			<u>35</u>		<u>47</u>
NET ASSETS			<u>2,349</u>		<u>2,587</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,249</u>		<u>2,487</u>
SHAREHOLDERS' FUNDS			<u>2,349</u>		<u>2,587</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 March 2016 and were signed on its behalf by:

S Proudlock - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net sales of services, excluding value added tax, as adjusted for work in progress. Turnover in respect of service contracts is recognised when the company obtains the right to receive consideration for the services rendered to its customer.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2015	
and 28 February 2016	<u>314</u>
DEPRECIATION	
At 1 March 2015	79
Charge for year	<u>58</u>
At 28 February 2016	<u>137</u>
NET BOOK VALUE	
At 28 February 2016	<u>177</u>
At 28 February 2015	<u>235</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.