REGISTERED NUMBER : SC358213 (Scotland)

CORAL PSYCHOLOGY LTD

ABBREVIATED (UNAUDITED) ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

MONDAY

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SCT 30/01/2012 #103
COMPANIES HOUSE

CORAL PSYCHOLOGY LTD

COMPANY INFORMATION
For the Year Ended 30 April 2011

DIRECTORS:	Dr Jennifer Alison Limond Dr Karl Magnus Cormack
SECRETARY:	Dr Jennifer Alison Limond
REGISTERED OFFICE:	38 Queen Street Glasgow G1 3DX
REGISTERED NUMBER:	SC358213 (Scotland)

CORAL PSYCHOLOGY LTD

ABBREVIATED BALANCE SHEET
AS AT 30 April 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		2,797		4,195
CURRENT ASSETS					
Debtors		7,832		3,856	
Cash at Bank		2,793		13,591	
		10,625		17,447	
CREDITORS					
Amounts falling due within one year		5,044		20,160	
NET CURRENT ASSETS / -LIABILITIES			5,581		-2,713
TOTAL ASSETS LESS CURRENT LIABILITIES			8,378		1,482
CREDITORS					
Amounts falling due after more than one year			0		0
NET ASSETS			8,378		1,482
CAPITAL AND RESERVES					
Called up share capital	3	1,000		1,000	
Profit and Loss Account		7,378		482	
SHAREHOLDERS' FUND			8,378		1,482

For the year ending 30 April 2011 the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with their requirements of the Act with respect to accounting records and the preparation of accounts.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 04 December 2011 and were signed on its behalf by:



Dr Jennifer Alison Limond - Director

The notes form part of these financial statements

CORAL PSYCHOLOGY LTD

NOTES TO THE ABBREVIATED ACCOUNTS
For the Year Ended 30 April 2011

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 policy
The turnover shown in the profit and loss account represents the net invoiced value of services provided during the year.

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

Office equipment & fixtures and fittings - 25% on cost

2 **TANGIBLE FIXED ASSETS**

	Office equipment & fixtures and fittings
	£
COST	
At 1 May 2010	5,593
Additions	0
Disposals	0
At 30 April 2011	5,593
DEPRECIATION	
At 1 May 2010	1,398
Charge for year	1,398
On disposals	0
At 30 April 2011	2,796
NET BOOK VALUE	
At 30 April 2011	2,797
At 30 April 2010	4,195

3 **CALLED UP SHARE CAPITAL**

			2011	2010
Allotted, issued and fully paid:				
Number:	Class:	Nominal value	£	£
1,000	Ordinary	£1	1,000	1,000