REGISTERED NUMBER : SC358213 (Scotland)

CORAL PSYCHOLOGY LTD

ABBREVIATED (UNAUDITED) ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

TUESDAY

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SCT 19/02/2013 #711

COMPANIES HOUSE

COMPANY INFORMATION
For the Year Ended 30 April 2012

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 2012

	Notes	£	30.04.12 £	£	30.04.11 £
FIXED ASSETS					
Tangible assets	2		1,399		2,797
CURRENT ASSETS					
Debtors		13,521		7,832	
Cash at Bank and in Hand		1,635		2,793	
		15,156		10,625	
CREDITORS					
Amounts falling due within one year		10,797		5,044	
NET CURRENT ASSETS			4,359		5,581
TOTAL ASSETS LESS CURRENT LIABILITIES			5,758		8,378
CREDITORS					
Amounts falling due after more than one year			0		0
NET ASSETS			5,758		8,378
CAPITAL AND RESERVES					
Called up share capital	3	1,000		1,000	
Profit and Loss Account		4,758		7,378	
SHAREHOLDERS' FUND			5,758		8,378

For the year ending 30 April 2012 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 2012 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 19 September 2012 and were signed on its behalf by:

Dr Jennifer Alison Limond - Director

The notes form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
For the Year Ended 30 April 2012

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 and Fixtures & Fittings	25% on cost

2 TANGIBLE FIXED ASSETS

	Office equipment & Fixtures & fittings
	£
COST	
At 1 May 2011 and 30 April 2012	5,593
DEPRECIATION	
At 1 May 2011	2,796
Charge for year	1,398
At 30 April 2012	4,194
NET BOOK VALUE	
At 30 April 2012	1,399
At 30 April 2011	2,797

3 CALLED UP SHARE CAPITAL

			30.04.12	3.04.11
Allotted, issued and fully paid:				
Number:	Class:	Nominal value	£	£
1,000	Ordinary	£1	1,000	1,000

- COMPANIES HOUSE
  4TH FLOOR
  EDINBURGH QUAY 2
  139 FOUNTAINBRIDGE
  EDINBURGH EH3 9FF