Registered Number SC358213

CORAL PSYCHOLOGY LTD

Abbreviated Accounts

30 April 2016

CORAL PSYCHOLOGY LTD **Registered Number SC358213**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1	1
		1	1
Current assets			
Debtors		23,264	23,520
Cash at bank and in hand		1,949	14,750
		25,213	38,270
Creditors: amounts falling due within one year		(22,723)	(36,414)
Net current assets (liabilities)		2,490	1,856
Total assets less current liabilities		2,491	1,857
Total net assets (liabilities)		2,491	1,857
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,491	857
Shareholders' funds		2,491	1,857

- For the year ending 30 April 2016 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 30 June 2016

And signed on their behalf by:
DR JENNIFER ALISON LIMOND, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 the net invoiced value of services provided during the year.

Tangible 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

	£
Cost	
At 1 May 2015	5,593
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	5,593
Depreciation	
At 1 May 2015	5,592
Charge for the year	-
On disposals	-
At 30 April 2016	5,592
Net book values	
At 30 April 2016	1
At 30 April 2015	1

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.