

Registered Number 03597869

ACADEMY OF PLAY AND CHILD PSYCHOTHERAPY LIMITED

Abbreviated Accounts

31 December 2013

ACADEMY OF PLAY AND CHILD PSYCHOTHERAPY LIMITED**Abbreviated Balance Sheet as at 31 December 2013****Registered Number 03597869**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	204,076	199,292
		<u>204,076</u>	<u>199,292</u>
Current assets			
Debtors		25,794	30,926
Cash at bank and in hand		200,676	169,217
		<u>226,470</u>	<u>200,143</u>
Creditors: amounts falling due within one year		(253,859)	(265,931)
Net current assets (liabilities)		<u>(27,389)</u>	<u>(65,788)</u>
Total assets less current liabilities		<u>176,687</u>	<u>133,504</u>
Provisions for liabilities		(5,188)	-
Total net assets (liabilities)		<u>171,499</u>	<u>133,504</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		171,497	133,502
Shareholders' funds		<u>171,499</u>	<u>133,504</u>

- For the year ending 31 December 2013 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 28 September 2014

And signed on their behalf by:

Monika Jephcott, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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

Turnover represents sales of services net of VAT.

Tangible assets depreciation policy

Long-term leasehold property - 4% Straight line

Plant and machinery - 20% Straight line

Office equipment - 33% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	278,107
Additions	18,928
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>297,035</u>
Depreciation	
At 1 January 2013	78,815
Charge for the year	14,144
On disposals	-
At 31 December 2013	<u>92,959</u>
Net book values	
At 31 December 2013	<u>204,076</u>
At 31 December 2012	<u>199,292</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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