

Beyond Mind limited No 4677710
for the year 1/3/2005 to 28/2/2006
Profit & Loss Report

INCOME

3200	Fee Income	7,328.72
7250	Bank Interest Receivable	7.18

Total Income:	7,335.90
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EXPENSES

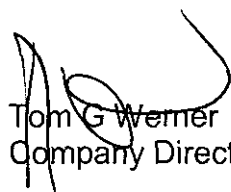
5060	Staff Training	4,500.00
5070	Technical Journals	100.85
5400	Repairs	112.64
5680	Bank Charges	55.00
6455	Secretarial Support	52.38
7360	Tax for interest	0.55
8999	Depreciation of equipment	363.84

Total Expenses:	5,185.26
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PROFIT (LOSS)

Net Profit (Loss):	2,150.64
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There are no other recognised gains or losses for the year 04/05 other than those included in the statement.


Tom G Werner
Company Director

London 4-12-2006

FRIDAY



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08/12/2006

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COMPANIES HOUSE

Beyond Mind limited No 4677710
Balance Sheet Report
at 28/2/2006

FIXED ASSETS

1305	Comp Equip: Additions	619.70
1355	Office Equip: Additions	47.99
Total Fixed Assets:		<hr/> 667.69

CURRENT ASSETS

1800	BoS Business Accoout	698.07
1810	Visa-Card	-0.51
1820	Cash	97.95
1830	Halifax	3,372.97
Total Current Assets:		<hr/> 4,168.48

LIABILITIES

2430	Dir's Loan Account	-2,735.82
Total Liabilities:		<hr/> -2,735.82

TOTAL NET ASSETS (LIABILITIES):	<hr/> 2100.35 =====
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CAPITAL & RESERVES

2700	Retained Profit	2,150.64
2710	Profit Brought Forward	-50.29
TOTAL CAPITAL & RESERVES:		<hr/> 2,100.35 =====

Beyond Mind limited No 4677710 Balance Sheet Report at 28/2/2006

(a) For the year ended 29 February 2004 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. (In the case of charitable companies which are claiming partial exemption, the reference will be to section 249A(2)).

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;

(c) The directors acknowledge their responsibility for:

i. ensuring the company keeps accounting records which comply with section 221; and

ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Tom G Werner
Company Director

London 4-12-06

A handwritten signature in black ink, appearing to be 'Tom G Werner', written in a cursive style.

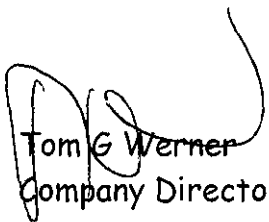
Director's Report
for the financial year 1/3/05 to 28/02/2006
Beyond Mind limited No 467710

In the third year of the existence of Beyond Mind limited the focus was place on teaching projects and further preparations to be able to provide psychotherapy.

A series of workshop weekends were given in Germany in addition to the annual psychopathology workshop with Beeleaf Ltd. In addition there was some teaching activity in connection with the University of Kent.

Previous investments into formal psychiatric qualifications (College membership examinations and approval under Section 12 MHA) paid out and a further source of income was Mental Health Act work. Approval under the MHA provided also the base for independent medico-legal work for different Courts.

In regards to future provision the major focus was placed on formal training in cognitive behaviour therapy - a therapy with extensive evidence base which has been favoured for that reason by private insurances. The goal is to be able to provide psychotherapy service close to my own living space in the near future.


Tom G Werner
Company Director

London, 4-12-06