

ACADEMY OF CLINICAL AND MEDICAL HYPNOSIS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

Company Registration Number 5399829 (England and Wales)



ACADEMY OF CLINICAL AND MEDICAL HYPNOSIS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

CONTENTS

	Page
Abbreviated Balance Sheet	1-2
Notes to the abbreviated accounts	3

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2008**

	Notes	<u>2008</u> £	<u>2007</u> £
FIXED ASSETS			
Tangible assets	2	959	711
CURRENT ASSETS			
Debtors		0	0
Cash at Bank		8761	6376
		<u>8761</u>	<u>6376</u>
CREDITORS			
Amounts falling due within one year		12573	9045
CREDITORS			
Amounts falling due after one year		0	0
		<u>-2853</u>	<u>-1958</u>
Total assets less current liabilities		-2853	-1958
Provisions for liabilities and charges		0	0
		<u>-2853</u>	<u>-1958</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and Loss Account		-2855	-1960
Shareholders' funds		<u>-2853</u>	<u>-1958</u>

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2008**

In preparing these abbreviated accounts

- a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board on 6 October 2008



**A V COOPER
Director**

24-10-08

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements are prepared under the historical cost convention on accordance with the Financial Reporting Standards for Small Entities (Effective 11 th September 2002),

Turnover

Turnover represents invoiced sales of services The company is not registered for VAT,

Tangible fixed assets

Depreciation is provided at the following rate in order to write off each asset over its estimated useful life
Equipment 25% reducing balance,

Stock

The company had no stock or work-in-progress at 31st March 2008

Deferred taxation

No provision has been made for deferred taxation, in the opinion of the directors there is no reasonable probability that a liability will arise in the foreseeable future

2 TANGIBLE FIXED ASSETS

	Eqpt £	Total £
Cost		
Brought forward 1 April 2007	947	947
Additions	568	568
Carried Forward 31 March 2008	1515	1515
 Brought Forward 1 April 2007	236	236
Depreciation charged for year	320	320
Carried Forward 31 March 2008	556	556
 Net Book Value as at 31 March 2008	959	959
 Net Book Value as at 31 March 2007	<u>711</u>	<u>711</u>

3 SHARE CAPITAL

Authorised - 1000 Ordinary shares of £1 each	£1,000
 Allotted, called up and fully paid	<u>£2</u>