

Company Registration No. 05480033 (England and Wales)

# THERAPY FOR CHILDREN LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

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#### THERAPY FOR CHILDREN LIMITED

#### ABBREVIATED BALANCE SHEET

#### AS AT 31 AUGUST 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		315		882
Current assets					
Debtors		9,430		24,950	
Cash at bank and in hand		11,404		9,454	
		20,834		34,404	
Creditors: amounts falling due within					
one year		(16,754)		(24,326)	
Net current assets			4,080		10,078
Total assets less current liabilities			4,395		10,960
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			4,375		10,940
Shareholders' funds			4,395		10,960

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 10 January 2012

Mrs A L Williams

Director

Company Registration No 05480033

#### THERAPY FOR CHILDREN LIMITED

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 AUGUST 2011

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 12 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

25% on cost

#### 2 Fixed assets

	Tangible assets £
Cost	6.000
At 1 September 2010 & at 31 August 2011	5,026 ————
Depreciation At 1 September 2010	4,144
Charge for the year	567
At 31 August 2011	4,711
Net book value	-
At 31 August 2011	315
At 31 August 2010	882

### THERAPY FOR CHILDREN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2011

3	Share capital	2011 £	2010 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 20 Ordinary shares of £1 each	20	20