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Company Registration No. 05480033 (England and Wales)

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

THURSDAY



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COMPANIES HOUSE

# **THERAPY FOR CHILDREN LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 AUGUST 2011**

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

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

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Mrs A L Williams  
Director

Company Registration No 05480033

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# THERAPY FOR CHILDREN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 AUGUST 2011*

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