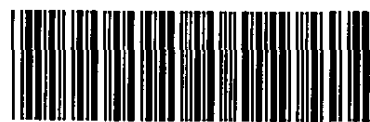


Reg

Company Registration No 05480033 (England and Wales)

THERAPY FOR CHILDREN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

SATURDAY



A293E4PN

A31

25/05/2013

#4

COMPANIES HOUSE

THERAPY FOR CHILDREN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		-		315
Current assets					
Debtors		5,765		9,430	
Cash at bank and in hand		15,930		11,404	
		<u>21,695</u>		<u>20,834</u>	
Creditors, amounts falling due within one year		<u>(17,175)</u>		<u>(16,754)</u>	
Net current assets			4,520		4,080
Total assets less current liabilities			<u>4,520</u>		<u>4,395</u>
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			4,500		4,375
Shareholders' funds			<u>4,520</u>		<u>4,395</u>

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006. Members have not required the company to obtain an audit. Or 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 21 March 2013



Mrs A L Williams
Director

Company Registration No 05480033

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	25% on cost
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**Tangible
assets**
£

Cost

At 1 September 2011 & at 31 August 2012

5.026

Depreciation

At 1 September 2011

4.711

Charge for the year

315

At 31 August 2012

5.026

Net book value

At 31 August 2012

—

At 31 August 2011

315

2012
£

2011
£

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