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Company Registration No 05480033 (England and Wales)

**THERAPY FOR CHILDREN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

SATURDAY



A17 18/01/2014 #331  
COMPANIES HOUSE

# THERAPY FOR CHILDREN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		10,194		5,765	
Cash at bank and in hand		18,474		15,930	
		<u>28,668</u>		<u>21,695</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,545)</u>		<u>(17,175)</u>	
<b>Total assets less current liabilities</b>			<u>11,123</u>		<u>4,520</u>
<b>Capital and reserves</b>					
Called up share capital	2		20		20
Profit and loss account			<u>11,103</u>		<u>4,500</u>
<b>Shareholders' funds</b>			<u>11,123</u>		<u>4,520</u>

For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 13 December 2013



Mrs A L Williams  
Director

Company Registration No 05480033

# THERAPY FOR CHILDREN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

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### 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)

#### 1.2 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)

#### 1.3 Turnover

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

### 2 Share capital

	2013 £	2012 £
<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
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