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Company Registration No. 5480033 (England and Wales)

THERAPY FOR CHILDREN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

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COMPANIES HOUSE

THERAPY FOR CHILDREN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,514		1,507
Current assets					
Debtors		7,392		12,478	
Cash at bank and in hand		18,518		7,373	
		<u>25,910</u>		<u>19,851</u>	
Creditors. amounts falling due within one year		<u>(18,707)</u>		<u>(16,640)</u>	
Net current assets			7,203		3,211
Total assets less current liabilities			<u>8,717</u>		<u>4,718</u>
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			8,697		4,698
Shareholders' funds			<u>8,717</u>		<u>4,718</u>

For the financial year ended 31 August 2009 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 4 January 2010

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Mrs A L Williams
Director

Company Registration No. 5480033

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

1.1 Accounting convention

12 Compliance with accounting standards

13 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment 25% on cost

**Tangible
assets**

At 1 September 2008

Additions

At 31 August 2009

Depreciation

At 1 September 2008

Charge for the year

At 31 August 2009

Net book value

At 31 August 2009

At 31 August 2008

THERAPY FOR CHILDREN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	20 Ordinary shares of £1 each	20	20
		<u> </u>	<u> </u>