

**Abbreviated Accounts**  
**for the Year Ended 30 June 2014**  
**for**  
**Academy Psychotherapy Ltd**

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for the Year Ended 30 June 2014**

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**DIRECTORS:**

M Davison  
Mrs G Davison

**SECRETARY:**

Mrs G Davison

**REGISTERED OFFICE:**

6 Laburnum Way  
Holt  
Wrexham  
LL13 9JS

**REGISTERED NUMBER:**

06212482 (England and Wales)

**ACCOUNTANTS:**

SB&P LLP  
Oriel House  
2-8 Oriel Road  
Bootle  
Liverpool  
Merseyside  
L20 7EP

**Abbreviated Balance Sheet**  
**30 June 2014**

	Notes	30.6.14 £	£	30.6.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,681		2,241
<b>CURRENT ASSETS</b>					
Debtors		-		827	
Cash at bank		8,421		12,105	
		<u>8,421</u>		<u>12,932</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,410</u>		<u>5,781</u>	
<b>NET CURRENT ASSETS</b>			<u>3,011</u>		<u>7,151</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,692</u>		<u>9,392</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>4,592</u>		<u>9,292</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,692</u>		<u>9,392</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 March 2015 and were signed on its behalf by:

M Davison - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents the fair value of services provided under contracts with customers to the extent that there is a right to consideration. It is measured at the fair value of the consideration due. Where a service is incomplete at the year end, turnover represents the value of the service provided to that date based on an appropriate proportion of the total expected consideration at completion.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment                      -    25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2013	
and 30 June 2014	<b>6,294</b>
<b>DEPRECIATION</b>	
At 1 July 2013	<b>4,053</b>
Charge for year	<b>560</b>
At 30 June 2014	<b>4,613</b>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<b>1,681</b>
At 30 June 2013	<b>2,241</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.6.14</b>	30.6.13
			£	£
100	Ordinary	£1	<b>100</b>	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.