

Registered number
06360654

John Holland Psychologists Limited

Abbreviated Accounts

31 March 2013

John Holland Psychologists Limited**Registered number:** 06360654**Abbreviated Balance Sheet****as at 31 March 2013**

| | Notes | 2013 £ | 2012 £ |
|---|-------|--------------|---------------|
| Fixed assets | | | |
| Intangible assets | 2 | 1 | 667 |
| Tangible assets | 3 | 357 | 823 |
| | | <u>358</u> | <u>1,490</u> |
| Current assets | | | |
| Debtors | | - | 3,510 |
| Cash at bank and in hand | | 9,857 | 7,473 |
| | | <u>9,857</u> | <u>10,983</u> |
| Creditors: amounts falling due within one year | | (992) | (4,243) |
| | | <u>8,865</u> | <u>6,740</u> |
| Total assets less current liabilities | | <u>9,223</u> | <u>8,230</u> |
| Provisions for liabilities | | (72) | (165) |
| | | <u>9,151</u> | <u>8,065</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 1,000 | 1,000 |
| Profit and loss account | | 8,151 | 7,065 |
| Shareholder's funds | | <u>9,151</u> | <u>8,065</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr. John Holland

Director

Approved by the board on 24 May 2013

John Holland Psychologists Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 value of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|-----------------------|-------------------|
| Intellectual property | 25% straight line |
| Office equipment | 25% straight line |

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets **£**

Cost

| | |
|------------------|--------------|
| At 1 April 2012 | 4,703 |
| Additions | 271 |
| At 31 March 2013 | <u>4,974</u> |

Amortisation

| | |
|--------------------------|--------------|
| At 1 April 2012 | 4,036 |
| Provided during the year | 937 |
| At 31 March 2013 | <u>4,973</u> |

Net book value

| | |
|------------------|------------|
| At 31 March 2013 | <u>1</u> |
| At 31 March 2012 | <u>667</u> |

3 Tangible fixed assets **£**

Cost

| | |
|------------------|--------------|
| At 1 April 2012 | 1,865 |
| At 31 March 2013 | <u>1,865</u> |

Depreciation

| | |
|---------------------|--------------|
| At 1 April 2012 | 1,042 |
| Charge for the year | 466 |
| At 31 March 2013 | <u>1,508</u> |

Net book value

At 31 March 2013

357

At 31 March 2012

823

| 4 Share capital | Nominal value | 2013 Number | 2013 £ | 2012 £ |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 1,000 | <u>1,000</u> | <u>1,000</u> |

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