

So Ho

Registered number  
6360654

John Holland Psychologists Limited

Abbreviated Accounts

31 March 2010



**John Holland Psychologists Limited**  
**Registered number 6360654**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets	2	1,152	1,892
Tangible assets	3	758	-
		<u>1,910</u>	<u>1,892</u>
<b>Current assets</b>			
Debtors		-	110
Cash at bank and in hand		5,837	2,754
		<u>5,837</u>	<u>2,864</u>
<b>Creditors, amounts falling due within one year</b>		<u>(2,950)</u>	<u>(2,668)</u>
<b>Net current assets</b>		<u>2,887</u>	<u>196</u>
<b>Total assets less current liabilities</b>		<u>4,797</u>	<u>2,088</u>
<b>Provisions for liabilities</b>		(159)	-
<b>Net assets</b>		<u>4,638</u>	<u>2,088</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		3,638	1,088
<b>Shareholder's funds</b>		<u>4,638</u>	<u>2,088</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 and that 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 29 June 2010

**John Holland Psychologists Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**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 invoiced value of services supplied by the company

***Depreciation***

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

Office equipment	25% straight line
Intellectual property	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 2009	2,958
At 31 March 2010	2,958

**Amortisation**

At 1 April 2009	1,066
Provided during the year	740
At 31 March 2010	1,806

**Net book value**

At 31 March 2010	1,152
At 31 March 2009	1,892

**John Holland Psychologists Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

<b>3 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	1,010
At 31 March 2010	<u>1,010</u>
<b>Depreciation</b>	
Charge for the year	252
At 31 March 2010	<u>252</u>
<b>Net book value</b>	
At 31 March 2010	<u>758</u>

<b>4 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>