

Registered number
06489668

Psychology Partnerships Community Interest Company

Abbreviated Accounts

31 January 2011

FRIDAY



RLM2WYKE
RM 21/10/2011 101
COMPANIES HOUSE

Psychology Partnerships Community Interest Company**Registered number:** 06489668**Abbreviated Balance Sheet****as at 31 January 2011**

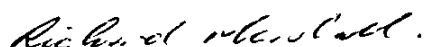
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	40	-
Current assets			
Debtors		4,287	768
Cash at bank and in hand		2,110	20,331
		6,397	21,099
Creditors amounts falling due within one year		(6,672)	(19,079)
Net current (liabilities)/assets		(275)	2,020
Net (liabilities)/assets		<u>(235)</u>	<u>2,020</u>
Capital and reserves			
Profit and loss account		(235)	2,020
Shareholders' funds		<u>(235)</u>	<u>2,020</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



Mr R J Marshall

Director

Approved by the board on 12 October 2011

Psychology Partnerships Community Interest Company
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

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, net of value added tax and discounts, of goods provided to customers and work carried out in respect 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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	50
At 31 January 2011	<u>50</u>

Depreciation

Charge for the year	10
At 31 January 2011	<u>10</u>

Net book value

At 31 January 2011	<u>40</u>
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CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

Company Number

Year Ending

Psychology Partnerships Community Interest
Company

6489668

31st January 2011

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

Psychology Partnerships CIC was established with the aim of providing responsive, flexible and cost effective psychological services, principally to people with intellectual disabilities and their carers, but also to other client groups who require psychology services as appropriate.

As indicated in previous CIC reports, independent provision of psychological services through a social enterprise was an innovation. We were unaware of any other local organisation providing psychological services in this way. We have recently become aware of one or two initiatives in other parts of the UK but Psychology Partnerships CIC is, so far as we know, unique in the North East of England. Issues identified in previous reports about public sector organisations (such as PCTs and Local Authorities) being unfamiliar with and resistant to commissioning such services from small third sector providers remain true. As a consequence the bulk of the work undertaken is still LSC funded legal work.

The Directors had intended to cease trading at the end of 2010 but now intend to appoint new Directors in mid 2011. The company will remain inactive until then.

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

The company's stakeholders are people with intellectual disabilities, their advocates, carers and representatives of bodies (public sector and other) which commission services for them. Unfortunately, as indicated in previous CIC reports, those stakeholders who have been approached to attend meetings have not felt the need to do so, so no meetings have been held.

The nature and purpose of the stakeholder group is likely to be reviewed by the Directors who will be appointed next year.

(If applicable, please just state "A social audit report covering these points is attached")

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below

Full details of Directors' remuneration are provided in the Company's accounts. No remuneration was received either by either Director for work provided for the company.

The directors are not salaried and during 2010-11 undertook all administrative work for the company free of charge.

The directors received payments from the company only in the form of professional fees arising from the provision of psychological services in the name of the company. These fees have been for legal reports, the directors channelled that work through the company to generate minimal turnover and prevent it from becoming dormant.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

No transfer of assets other than for full consideration has been made.

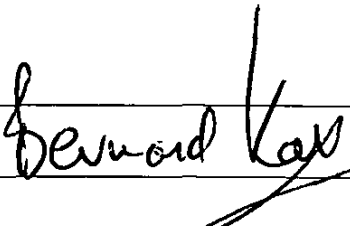
(Please continue on separate continuation sheet if necessary)

(N.B. Please enclose a cheque for £15 payable to Companies House)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

16/01/12

Office held (tick as appropriate) ☒ Director ☐ Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Bernard Kat	
11 Tankerville Terrace, Jesmond	
Newcastle upon Tyne	
NE2 3AH	Telephone 0 788 799 8375
DX Number	DX Exchange

When you have completed and signed the form, please send it to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG