

Registered number
06489668

Psychology Partnerships Community Interest Company

Abbreviated Accounts

31 January 2012

SATURDAY



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27/10/2012

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COMPANIES HOUSE

Psychology Partnerships Community Interest Company

Registered number: 06489668

**Abbreviated Balance Sheet
as at 31 January 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	40	40
Current assets			
Debtors		-	4,287
Cash at bank and in hand		554	2,110
		<u>554</u>	<u>6,397</u>
Creditors: amounts falling due within one year		(1,004)	(6,672)
Net current liabilities		<u>(450)</u>	<u>(275)</u>
Net liabilities		<u>(410)</u>	<u>(235)</u>
Capital and reserves			
Profit and loss account		(410)	(235)
Shareholders' funds		<u>(410)</u>	<u>(235)</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 16 October 2012

Psychology Partnerships Community Interest Company
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

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

At 1 February 2011	50
At 31 January 2012	50

Depreciation

At 1 February 2011	10
At 31 January 2012	10

Net book value

At 31 January 2012	40
At 31 January 2011	40

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**

Psychology Partnerships Community Interest
Company

Company Number

6489668

Year Ending

31st January 2012

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.

The present company is a relaunch of an innovative approach to the provision of professional applied psychology services. As noted in previous reports, public sector organisations (such as Local Authorities and NHS PCTs) have been resistant to commissioning services from small third sector organisations but owing to Coalition Government policies that is changing fast. Psychology Partnerships is proactively investigating ways of providing new services and services that are more accessible to potential customers and users.

The previous Directors stood down at the AGM in August 2011 and two new Directors were appointed. It is envisaged that further Directors will be appointed in 2012. New members joined the Partnership, all of whom are chartered psychologists of one kind or another and registered with the Health Professions Council. The aims and purposes of the Partnership are now under review and we anticipate broadening the benefit to the community to include teaching and training activities. In the meanwhile, basic work is being undertaken concerning the marketing and provision of applied psychology services.

(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

We anticipate that when the company is trading again it will benefit individuals, households (couples, families and residential homes), organisations (including commissioning organisations) and communities through the provision of innovative responses based on applications of psychological knowledge and skills to problems and human service needs

There was no consultation with stakeholders during the year to which this report refers

(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

No remuneration was received

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

25/5/12

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