

Company Registration No. 06489668 (England and Wales)

PSYCHOLOGY PARTNERSHIPS COMMUNITY INTEREST COMPANY
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009

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28/11/2009

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PSYCHOLOGY PARTNERSHIPS COMMUNITY INTEREST COMPANY

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PSYCHOLOGY PARTNERSHIPS COMMUNITY INTEREST COMPANY

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2009

	Notes	2009 £	£
Current assets			
Cash at bank and in hand		359	
Creditors: amounts falling due within one year		(959)	
		<u> </u>	
Total assets less current liabilities			(600)
			<u> </u>
Capital and reserves			
Profit and loss account			(600)
			<u> </u>
Shareholders' funds			(600)
			<u> </u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 26-11-09.....



Heidi Fisher
Director



Dr Paul Smith
Director

Company Registration No. 06489668

PSYCHOLOGY PARTNERSHIPS COMMUNITY INTEREST COMPANY

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007). The accounts have been prepared on a going concern basis due to the on going support of the Directors.

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Transactions with directors

During the year Dr Paul Smith, a Director of the company, provided Psychology Services amounting to £4456.

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

31-01-2009

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

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

The independent provision of psychological services by psychologists through a social enterprise organisation seems to be a novel idea and we are unaware of any other organisation providing this sort of service and operating in this way. This has meant that in pursuing the objectives of the company we have encountered twin obstacles with potential customers in terms of future contracts (likely to be public sector organisations such as PCTs and local authority) who a) are unfamiliar with community interest companies therefore require explanation about this legal structure and b) are 'behind the curve' in relation to the government agenda of encouraging commissioning of health and social care services through third sector organisations.

- continued on separate cont. sheet

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

(Please continue on separate continuation sheet if necessary.)



CIC 34

CONTINUATION SHEET

*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Psychology Partnerships Community Interest Company

Company Number

6489668

Year Ending

31-01-2009

PLEASE CLEARLY INDICATE THE PART YOU ARE CONTINUING HERE Part 1

Activities in the first year have concentrated on:

- starting to put previously established business through the CIC in order for the CIC to officially start trading (Sept. 2008) - i.e. legal work through solicitors coming through Psychology Partnerships CIC which would previously have been independent sole trader work.

- applying for Social Enterprise Investment Funding (SEIF) which involved direct marketing and discussion with relevant commissioning departments in local primary care trusts and local authorities with varying success. Directors have had to continue with activities external to Psychology Partnerships CIC during this period in order to earn a living whilst furthering the development of the CIC.

- Discussion about possible collaboration on specific projects with other not-for-profit organisations i.e. local charities providing services to people with learning disabilities.

In sum, activities during 2008-09 have focussed on laying the groundwork for future development of activities in following years.

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 likely to be people with intellectual disabilities, advocates and carers of people with intellectual disabilities, people representing commissioning bodies such as local authority and primary care trusts.

During 2008-09, people with intellectual disabilities were identified to approach for membership of the Psychology Partnerships Stakeholder Advisory Group but were not contacted while discussions were taking place with other potential stakeholders. As it became evident that other potential stakeholders were reluctant to become involved in a Stakeholder Advisory Group while Psychology Partnerships does not have a contract with them (due to concerns about conflict of interest) approaches to other potential members of the Stakeholder Advisory Group have been held in abeyance.

Directors have been considering the suggestion from others that an alternative to the Stakeholder Advisory Group may be to consult with the local Learning Disability Parliament.

(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 Director's remuneration are provided in the accounts and in total amount to £4456 to Dr Paul Smith for work provided for the company.

The Directors are not salaried and during 2008-09 have provided all the administrative work for the company free of charge. The Directors have received payment from the company only for provision of psychological services conducted on behalf of the company.

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)

100

100

100

PART 5 – SIGNATORY

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

Signed



Date

25/11/09

Office held (delete 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.

Heidi Fisher	
PO Box 96	
Spennymoor	
DL16 9AR	Tel
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, 1st Floor, Waterfront Plaza, 8
Laganbank Road Belfast BT1 3BS