

Registered number
06489668

Psychology Partnerships Community Interest Company

Abbreviated Accounts

31 January 2010

TUESDAY



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26/10/2010
COMPANIES HOUSE


Psychology Partnerships Community Interest Company
Registered number 06489668
Abbreviated Balance Sheet
as at 31 January 2010

	Notes	2010 £	2009 £
Current assets			
Debtors	768	-	-
Cash at bank and in hand	20,331	359	359
	21,099	359	359
Creditors: amounts falling due within one year	(19,079)	(959)	(959)
Net current assets/(liabilities)		2,020	(600)
Net assets/(liabilities)		2,020	(600)
Capital and reserves			
Profit and loss account		2,020	(600)
Shareholders' funds		2,020	(600)

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 and that 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



Mrs Heidi Fisher
Director

Approved by the board on 18 October 2010

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

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 CIC

Company Number

06489668

Year Ending

31 January 2010

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 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.

As indicated in our CIC 34 last year, independent provision of psychological services through a social enterprise organisation seems to be a novel idea and, as before, we are still unaware of any other organisation locally providing psychological services and operating in this way. The previous issues cited around public sector organisations (such as PCTs and local authorities) being unfamiliar and resistant to commissioning such services through small third sector providers still exists and the bulk of work completed through the CIC therefore has been legal work as this is where the market is. This has led to the directors taking the decision to cease trading during the next accounting period as the purpose of the CIC, i.e. to seek and win public sector contracts to provide the services outlined above, is not being fulfilled.

(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

There has been no formal consultation with stakeholders (people with intellectual disabilities, advocates, carers, or people representing commissioning bodies such as PCTs and local authorities) as potential stakeholders approached have not wished to participate as outlined in the CIC 34 for last 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

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

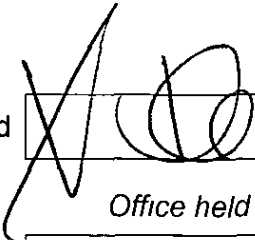
(Please continue on separate continuation sheet if necessary)

(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 18/10/2010

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.

P O Box 96	
SPRINGMOOR	
DL16 9AL	
Tel 07777 606736	
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