Registered Number 06493460

EXPERT PSYCHIATRIC SERVICES LIMITED

Abbreviated Accounts

04 February 2011

EXPERT PSYCHIATRIC SERVICES LIMITED **Registered Number 06493460**

Balance Sheet as at 04 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		225		300
Total fixed assets			225		300
Current assets					
Debtors		6,700		6,000	
Cash at bank and in hand		9,800		9,000	
Total current assets		16,500		15,000	
Creditors: amounts falling due within one year		(9,870)		(3,225)	
Net current assets			6,630		11,775
Total assets less current liabilities			6,855		12,075
Total net Assets (liabilities)			6,855		12,075
Capital and reserves					
Called up share capital			2		2
Profit and loss account			6,853		12,073
Shareholders funds			6,855		12,075

a. For the year ending 04 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 November 2011

And signed on their behalf by:
DR D SHARMA, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 04 February 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

TURNOVER REPRESENTS THE TOTAL AMOUNT RECEIVABLE IN THE ORDINARY COURSE OF BUSINESS FOR GOODS AND SERVICES PROVIDED, EXCLUDING VAT.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 04 February 2010	500
additions	
disposals	
revaluations	
transfers	
At 04 February 2011	500
Depreciation	
At 04 February 2010	200
Charge for year	75
on disposals	
At 04 February 2011	275
Net Book Value	
At 04 February 2010	300
At 04 February 2011	225