

**Registered Number 06493460**

**EXPERT PSYCHIATRIC SERVICES LIMITED**

**Abbreviated Accounts**

**4 February 2013**

## Abbreviated Balance Sheet as at 4 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	165	195
		<u>165</u>	<u>195</u>
<b>Current assets</b>			
Debtors		3,400	3,010
Cash at bank and in hand		31,777	32,296
		<u>35,177</u>	<u>35,306</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,400)</u>	<u>(6,005)</u>
<b>Net current assets (liabilities)</b>		<u>29,777</u>	<u>29,301</u>
<b>Total assets less current liabilities</b>		<u>29,942</u>	<u>29,496</u>
<b>Total net assets (liabilities)</b>		<u>29,942</u>	<u>29,496</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		29,940	29,494
<b>Shareholders' funds</b>		<u>29,942</u>	<u>29,496</u>

- For the year ending 4 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

**DR D SHARMA, Director**

**Notes to the Abbreviated Accounts for the period ended 4 February 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 5 February 2012	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 4 February 2013	<u>500</u>
<b>Depreciation</b>	
At 5 February 2012	305
Charge for the year	30
On disposals	-
At 4 February 2013	<u>335</u>
<b>Net book values</b>	
At 4 February 2013	<u>165</u>
At 4 February 2012	<u>195</u>

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