

Registered Number 06493460

EXPERT PSYCHIATRIC SERVICES LIMITED

Abbreviated Accounts

4 February 2014

Abbreviated Balance Sheet as at 4 February 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	159	195
		<u>159</u>	<u>195</u>
Current assets			
Debtors		5,752	-
Cash at bank and in hand		47,477	35,306
		<u>53,229</u>	<u>35,306</u>
Creditors: amounts falling due within one year		<u>(7,810)</u>	<u>(6,005)</u>
Net current assets (liabilities)		<u>45,419</u>	<u>29,301</u>
Total assets less current liabilities		<u>45,578</u>	<u>29,496</u>
Total net assets (liabilities)		<u>45,578</u>	<u>29,496</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		45,576	29,494
Shareholders' funds		<u>45,578</u>	<u>29,496</u>

- For the year ending 4 February 2014 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 21 October 2014

And signed on their behalf by:

DR D SHARMA, Director

Notes to the Abbreviated Accounts for the period ended 4 February 2014**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

	£
Cost	
At 5 February 2013	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 4 February 2014	<u>500</u>
Depreciation	
At 5 February 2013	305
Charge for the year	36
On disposals	-
At 4 February 2014	<u>341</u>
Net book values	
At 4 February 2014	<u>159</u>
At 4 February 2013	<u>195</u>

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