

Registered Number 06493460

EXPERT PSYCHIATRIC SERVICES LIMITED

Abbreviated Accounts

4 February 2015

Abbreviated Balance Sheet as at 4 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	119	159
		<u>119</u>	<u>159</u>
Current assets			
Cash at bank and in hand		69,495	57,779
		<u>69,495</u>	<u>57,779</u>
Creditors: amounts falling due within one year		(12,790)	(12,360)
Net current assets (liabilities)		<u>56,705</u>	<u>45,419</u>
Total assets less current liabilities		<u>56,824</u>	<u>45,578</u>
Total net assets (liabilities)		<u>56,824</u>	<u>45,578</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		56,822	45,576
Shareholders' funds		<u>56,824</u>	<u>45,578</u>

- For the year ending 4 February 2015 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 4 August 2015

And signed on their behalf by:

DR D SHARMA, Director

Notes to the Abbreviated Accounts for the period ended 4 February 2015**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 2014	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 4 February 2015	<u>500</u>
Depreciation	
At 5 February 2014	341
Charge for the year	40
On disposals	-
At 4 February 2015	<u>381</u>
Net book values	
At 4 February 2015	<u>119</u>
At 4 February 2014	<u>159</u>

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