

Registered Number 06521433

Play Therapy Africa Limited

Abbreviated Accounts

31 December 2008

Play Therapy Africa Limited

Registered Number 06521433

Company Information

Registered Office:

Sussex House
Farningham Road
Crowborough
East Sussex
TN6 2JP

Reporting Accountants:

Ward Mackenzie
Accountants & Registered Auditors
Sussex House
Farningham Road
Crowborough
East Sussex
TN6 2JP

Play Therapy Africa Limited

Registered Number 06521433

Balance Sheet as at 31 December 2008

	Notes	2008 £	£
Current assets			
Debtors		3	
Cash at bank and in hand		186,949	
Total current assets		<u>186,952</u>	-
Creditors: amounts falling due within one year		(186,949)	
Net current assets (liabilities)			3
Total assets less current liabilities			<u>3</u> -
Total net assets (liabilities)			<u>3</u> -
Capital and reserves			
Called up share capital	2		3
Profit and loss account			0
Shareholders funds			<u>3</u> -

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 30 September 2009

And signed on their behalf by:

Mrs M. Jephcott, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2008
	£
Authorised share capital:	
1000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid:	
3 Ordinary shares of £1 each	3