

**Registered Number 06521433**

**Play Therapy Africa Limited**

**Abbreviated Accounts**

**31 December 2010**

**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 & Statutory Auditors  
Sussex House  
Farningham Road  
Crowborough  
East Sussex  
TN6 2JP

Play Therapy Africa Limited

Registered Number 06521433

**Balance Sheet as at 31 December 2010**

	Notes	2010 £	2009 £	£
<b>Current assets</b>				
Debtors		169,089	99,707	
Cash at bank and in hand		457,747	421,341	
Total current assets		<u>626,836</u>	<u>521,048</u>	
<b>Creditors: amounts falling due within one year</b>		(622,121)	(521,045)	
<b>Net current assets (liabilities)</b>			4,715	3
<b>Total assets less current liabilities</b>			<u>4,715</u>	<u>3</u>
<b>Creditors: amounts falling due after more than one year</b>			(4,712)	0
<b>Total net assets (liabilities)</b>			<u>3</u>	<u>3</u>
<b>Capital and reserves</b>				
Called up share capital	2		3	3
Profit and loss account			0	0
<b>Shareholders funds</b>			<u>3</u>	<u>3</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 18 September 2011

And signed on their behalf by:

**A Conticini, 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 31 December 2010

**1 Accounting policies****Accounting convention**

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

**Turnover**

Turnover is represented by charitable contributions received.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2 Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
3 Ordinary shares of £1 each	3	3