

Company Registration No. 07813120 (England and Wales)

**ANXIETY CARE UK LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
**NOT HAVING A SHARE CAPITAL**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2012**

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# ANXIETY CARE UK LIMITED

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# ANXIETY CARE UK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£
<b>Current assets</b>			
Debtors		129	
Cash at bank and in hand		5,711	
		<u>5,840</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(1,304)</u>	
<b>Total assets less current liabilities</b>			<u>4,536</u>
<b>Capital and reserves</b>			
Profit and loss account			<u>4,536</u>
			<u>4,536</u>

For the financial period ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 21<sup>ST</sup> May 2013



Mrs D E Nicholls  
Director

Company Registration No 07813120

# **ANXIETY CARE UK LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2012**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Income Receivable**

Income represents amounts receivable from donations, fees, sale of CD and DVD goods and grants

### **2 Members' Liability**

As a company limited by guarantee, the company does not have share capital. In the event of the winding up or dissolution of the company, the members are liable to contribute an amount not exceeding £1 towards the debts and liabilities of the company