

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 YEAR ENDED 30 SEPTEMBER 2015**

THURSDAY



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# ANXIETY CARE UK LIMITED

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# ANXIETY CARE UK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

Notes	2015 £	£	2014 £	£
<b>Current assets</b>				
Debtors	-		129	
Cash at bank and in hand	15,570		13,333	
	<u>15,570</u>		<u>13,462</u>	
<b>Creditors: amounts falling due within one year</b>	(416)		(240)	
<b>Total assets less current liabilities</b>		<u>15,154</u>		<u>13,222</u>
<b>Capital and reserves</b>				
Profit and loss account		15,154		13,222
		<u>15,154</u>		<u>13,222</u>

For the financial year ended 30 September 2015 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 year 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 16/2/2016

  
Mrs D E Nicholls  
Director

Company Registration No. 07813120

# **ANXIETY CARE UK LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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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.