Registered number
08383504

ACCESSIBLE COUNSELLING, PSYCHOTHERAPY & SUPERVISION LIMITED

Abbreviated Accounts

31 March 2015

ACCESSIBLE COUNSELLING, PSYCHOTHERAPY & SUPERVISION LIMITED

Registered number: 08383504

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,076		-
Current assets					
Debtors		-		600	
Cash at bank and in hand		1,020		6,676	
		1,020		7,276	
Creditors: amounts falling due within one year		(967)		(7,101)	
Net current assets			53		175
Net assets			1,129		175
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,029		75
Shareholder's funds			1,129		175

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms. S.A. Stuart

Director

Approved by the board on 17 August 2015

ACCESSIBLE COUNSELLING, PSYCHOTHERAPY & SUPERVISION LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
Additions	1,435
At 31 March 2015	1,435
Depreciation	
Charge for the year	359
At 31 March 2015	359
Net book value	
At 31 March 2015	1,076

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100