

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2016
for
Redfern Psychology Services Limited

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for the Year Ended 31 October 2016

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Redfern Psychology Services Limited

Company Information
for the Year Ended 31 October 2016

DIRECTOR: Dr S Redfern

REGISTERED OFFICE: 4 Parklands Road
London
SW16 6TD

REGISTERED NUMBER: 08729301 (England and Wales)

ACCOUNTANTS: Gregory Priestley & Stewart
16 Queen Street
Ilkeston
Derbyshire
DE7 5GT

Redfern Psychology Services Limited (Registered number: 08729301)

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Intangible assets	2		7,500		7,500
Tangible assets	3		<u>400</u>		<u>600</u>
			7,900		8,100
CURRENT ASSETS					
Cash at bank and in hand		1,667		1,305	
CREDITORS					
Amounts falling due within one year		<u>9,079</u>		<u>9,399</u>	
NET CURRENT LIABILITIES			<u>(7,412)</u>		<u>(8,094)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>488</u>		<u>6</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>486</u>		<u>4</u>
SHAREHOLDERS' FUNDS			<u>488</u>		<u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 July 2017 and were signed by:

Dr S Redfern - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016

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 January 2015).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

COST

At 1 November 2015
and 31 October 2016

NET BOOK VALUE

At 31 October 2016

At 31 October 2015

Total
£

7,500

7,500

7,500

3. **TANGIBLE FIXED ASSETS**

COST

At 1 November 2015
and 31 October 2016

DEPRECIATION

At 1 November 2015

Charge for year

At 31 October 2016

NET BOOK VALUE

At 31 October 2016

At 31 October 2015

Total
£

1,000

400

200

600

400

600

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2016

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.