

Registered number
08729301

Redfern Psychology Services Ltd

Abbreviated Accounts

31 October 2014

Redfern Psychology Services Ltd**Registered number:** 08729301**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	800
Current assets		
Cash at bank and in hand	4,839	
Creditors: amounts falling due within one year	(5,633)	
Net current liabilities		(794)
Net assets		6
Capital and reserves		
Called up share capital	3	2
Profit and loss account		4
Shareholders' funds		6

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.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Dr. Sheila Redfern

Director

Approved by the board on 1 December 2014

Redfern Psychology Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2014

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 April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	1,000
At 31 October 2014	<u>1,000</u>

Depreciation

Charge for the year	200
At 31 October 2014	<u>200</u>

Net book value

At 31 October 2014	<u>800</u>
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3 Share capital

Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	-	<u>2</u>
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the Companies Act 2006.