

**ROBINSON PSYCHOLOGY TRUST
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2015

Wags LLP t/a Wagstaffs
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

**ROBINSON PSYCHOLOGY TRUST
COMPANY LIMITED BY GUARANTEE (REGISTERED NUMBER: 08838831)**

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FOR THE YEAR ENDED 31ST DECEMBER 2015**

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**ROBINSON PSYCHOLOGY TRUST
COMPANY LIMITED BY GUARANTEE**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2015**

DIRECTORS:

N J Robinson
P J Cooper

REGISTERED OFFICE:

Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

REGISTERED NUMBER:

08838831 (England and Wales)

ACCOUNTANTS:

Wags LLP t/a Wagstaffs
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ROBINSON PSYCHOLOGY TRUST
COMPANY LIMITED BY GUARANTEE**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Robinson Psychology Trust Company Limited by Guarantee for the year ended 31st December 2015 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Robinson Psychology Trust Company Limited by Guarantee, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Robinson Psychology Trust Company Limited by Guarantee and state those matters that we have agreed to state to the Board of Directors of Robinson Psychology Trust Company Limited by Guarantee, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Robinson Psychology Trust Company Limited by Guarantee has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Robinson Psychology Trust Company Limited by Guarantee. You consider that Robinson Psychology Trust Company Limited by Guarantee is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Robinson Psychology Trust Company Limited by Guarantee. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ROBINSON PSYCHOLOGY TRUST
COMPANY LIMITED BY GUARANTEE**

23rd September 2016

This page does not form part of the abbreviated accounts

ROBINSON PSYCHOLOGY TRUST
COMPANY LIMITED BY GUARANTEE (REGISTERED NUMBER: 08838831)

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2015

	2015	2014
	£	£
CURRENT ASSETS		
Cash at bank	5,698	1,658
CREDITORS		
Amounts falling due within one year	<u>(1,140)</u>	<u>(332)</u>
NET CURRENT ASSETS	<u>4,558</u>	<u>1,326</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,558</u>	<u>1,326</u>
RESERVES		
Income and expenditure account	<u>4,558</u>	<u>1,326</u>
MEMBERS' FUNDS	<u>4,558</u>	<u>1,326</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit 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 Board of Directors on 23rd September 2016 and were signed on its behalf by:

N J Robinson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2015

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).

2. **COMPANY LIMITED BY GUARANTEE**

The company has no share capital and is limited by guarantee and the liability of each member is limited to £1.

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.