
DR C E COVINGTON ANALYTICAL PSYCHOLOGY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 31 December 2008

THURSDAY



A73 "AUSJS99P" 206
23/04/2009
COMPANIES HOUSE

DR C E COVINGTON ANALYTICAL PSYCHOLOGY LIMITED

ABBREVIATED BALANCE SHEET
as at 31 December 2008

	Note	£	2008	£	£	2007	£
FIXED ASSETS							
Tangible fixed assets	2			226			283
CURRENT ASSETS							
Debtors	3	52,202			9,679		
Cash at bank		4,388			20,831		
			56,590			30,510	
CREDITORS: amounts falling due within one year			(12,139)			(10,273)	
NET CURRENT ASSETS				44,451			20,237
TOTAL ASSETS LESS CURRENT LIABILITIES				44,677			20,520
CAPITAL AND RESERVES							
Called up share capital	4			2			2
Profit and loss account				44,675			20,518
SHAREHOLDERS' FUNDS				44,677			20,520

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on *21 April 2009*.

Dr C E Covington
Director

Carlene E. Covington

DR C E COVINGTON ANALYTICAL PSYCHOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings - 20% Reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2008 and 31 December 2008	2,683
Depreciation	
At 1 January 2008	2,400
Charge for the year	57
At 31 December 2008	2,457
Net book value	
At 31 December 2008	226
At 31 December 2007	283

3. DEBTORS

Included within other debtors due within one year is a loan to Dr C E Covington, a director, amounting to £52,202 (2007 - £9,321). The maximum amount outstanding during the year was £52,202.

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for the year ended 31 December 2008

4. SHARE CAPITAL

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>