

**AMENDMENT**

**REGISTERED NUMBER: 02862511 (England and Wales)**

**AMENDED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2010  
FOR  
DR C E COVINGTON ANALYTICAL PSYCHOLOGY  
LIMITED**

FRIDAY



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\*L0P950Q8\*

30/12/2011

COMPANIES HOUSE

#351

**DR C E COVINGTON ANALYTICAL PSYCHOLOGY  
LIMITED**

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FOR THE YEAR ENDED 31ST DECEMBER 2010**

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**DR C E COVINGTON ANALYTICAL PSYCHOLOGY  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2010**

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**DIRECTOR:** Dr C Covington

**SECRETARY:** Dr C Covington

**REGISTERED OFFICE:** 193 Brecknock Road  
London  
N19 5AB

**REGISTERED NUMBER:** 02862511 (England and Wales)

**DR C E COVINGTON ANALYTICAL PSYCHOLOGY  
LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	112	169
<b>CURRENT ASSETS</b>			
Debtors		37,404	35,980
Cash at bank		7,720	5,829
		45,124	41,809
<b>CREDITORS</b>			
Amounts falling due within one year		10,698	12,056
<b>NET CURRENT ASSETS</b>		34,426	29,753
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		34,538	29,922
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		34,536	29,920
<b>SHAREHOLDERS' FUNDS</b>		34,538	29,922

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 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
- (b) 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

The notes form part of these abbreviated accounts

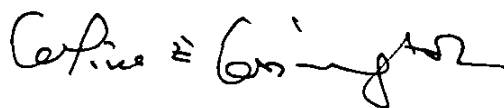
**DR C E COVINGTON ANALYTICAL PSYCHOLOGY  
LIMITED**

**ABBREVIATED BALANCE SHEET - continued  
31ST DECEMBER 2010**

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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 15th November 2011 and were signed by

A handwritten signature in black ink, appearing to read 'Covington', with a stylized flourish at the end.

Dr C Covington - Director

The notes form part of these abbreviated accounts

**DR C E COVINGTON ANALYTICAL PSYCHOLOGY  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2010**

**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 April 2008)

**Turnover**

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

**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 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2010	
and 31st December 2010	2,683
<b>DEPRECIATION</b>	
At 1st January 2010	2,514
Charge for year	57
	2,571
At 31st December 2010	
<b>NET BOOK VALUE</b>	
At 31st December 2010	112
At 31st December 2009	169

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
2	Ordinary	£1	2	2

**DR C E COVINGTON ANALYTICAL PSYCHOLOGY  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2010**

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**4 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31st December 2010 and 31st December 2009

	2010 £	2009 £
<b>Dr C Covington</b>		
Balance outstanding at start of year	35,980	52,202
Amounts advanced	38,551	45,980
Amounts repaid	(37,127)	(62,202)
Balance outstanding at end of year	<u>37,404</u>	<u>35,980</u>