

Registered Number 02862511

Dr C E Covington Analytical Psychology Limited

Abbreviated Accounts

31 December 2011

Dr C E Covington Analytical Psychology Limited

Registered Number 02862511

Company Information

Registered Office:

193 Brecknock Road

London

N19 5AB

Dr C E Covington Analytical Psychology Limited

Registered Number 02862511

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	55	112
		<u>55</u>	<u>112</u>
Current assets			
Debtors		39,512	37,404
Cash at bank and in hand		5,962	7,720
Total current assets		<u>45,474</u>	<u>45,124</u>
Creditors: amounts falling due within one year		(9,900)	(10,698)
Net current assets (liabilities)		35,574	34,426
Total assets less current liabilities		<u>35,629</u>	<u>34,538</u>
Total net assets (liabilities)		<u>35,629</u>	<u>34,538</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		35,627	34,536
Shareholders funds		<u>35,629</u>	<u>34,538</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2012

And signed on their behalf by:

Dr C Covington, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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.

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 £
Cost		
At 01 January 2011	-	<u>2,683</u>
At 31 December 2011	-	<u>2,683</u>
Depreciation		
At 01 January 2011		2,571
Charge for year	-	<u>57</u>
At 31 December 2011	-	<u>2,628</u>
Net Book Value		
At 31 December 2011		55
At 31 December 2010	-	<u>112</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Transactions with
directors**

Dr C Covington had a loan during the year. The balance at 31st December 2011 was £39,512 (1st January 2011 - £37,404), £52,983 was advanced and £50,875 was repaid during the year.