

REGISTERED NUMBER: 02862511 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2012

FOR

**DR C E COVINGTON ANALYTICAL PSYCHOLOGY
LIMITED**

**DR C E COVINGTON ANALYTICAL PSYCHOLOGY
LIMITED (REGISTERED NUMBER: 02862511)**

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FOR THE YEAR ENDED 31ST DECEMBER 2012**

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**DR C E COVINGTON ANALYTICAL PSYCHOLOGY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2012**

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 (REGISTERED NUMBER: 02862511)**

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		-		55
CURRENT ASSETS					
Debtors		42,360		39,512	
Cash at bank		<u>3,583</u>		<u>5,962</u>	
		45,943		45,474	
CREDITORS					
Amounts falling due within one year		<u>5,751</u>		<u>9,900</u>	
NET CURRENT ASSETS			<u>40,192</u>		<u>35,574</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40,192</u>		<u>35,629</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>40,190</u>		<u>35,627</u>
SHAREHOLDERS' FUNDS			<u>40,192</u>		<u>35,629</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 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 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 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 27th September 2013 and were signed by:

Dr C Covington - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2012**

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 £
COST	
At 1st January 2012	
and 31st December 2012	<u>2,683</u>
DEPRECIATION	
At 1st January 2012	2,628
Charge for year	<u>55</u>
At 31st December 2012	<u>2,683</u>
NET BOOK VALUE	
At 31st December 2012	<u>-</u>
At 31st December 2011	<u>55</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st December 2012 and 31st December 2011:

	2012 £	2011 £
Dr C Covington		
Balance outstanding at start of year	39,512	37,404
Amounts advanced	35,739	52,983
Amounts repaid	(33,079)	(50,875)

Balance outstanding at end of year

42,172

39,512

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.