

Registered Number 02862511

Dr C E Covington Analytical Psychology Ltd

Abbreviated Accounts

31 December 2014

Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors		63,651	64,538
Cash at bank and in hand		69,672	14,057
Total current assets		<u>133,323</u>	<u>78,595</u>
Creditors: amounts falling due within one year		(31,198)	(8,473)
Net current assets (liabilities)		102,125	70,122
Total assets less current liabilities		<u>102,125</u>	<u>70,122</u>
Total net assets (liabilities)		<u>102,125</u>	<u>70,122</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		102,123	70,120
Shareholders funds		<u>102,125</u>	<u>70,122</u>

- a. For the year ending 31 December 2014 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 30 September 2015

And signed on their behalf by:

Dr C Covington, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2014

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings 0% Method for Fixtures & fittings

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 January 2014	2,683	2,683
At 31 December 2014	<u>2,683</u>	<u>2,683</u>
Depreciation		
At 01 January 2014	2,683	2,683
At 31 December 2014	<u>2,683</u>	<u>2,683</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2