

REGISTRAR
OF
COMPANIES

Registration Number 3331654

ONE & ONE PSYCHOTHERAPY SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2000



ONE & ONE PSYCHOTHERAPY SERVICES LIMITED

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ONE & ONE PSYCHOTHERAPY SERVICES LIMITED

**ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTOR OF
ONE & ONE PSYCHOTHERAPY SERVICES LIMITED**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2000 set out on pages 2 to 4 and you consider that the company is exempt from an audit and a report under Section 249A(2) of the Companies Act 1985. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

D.F. Powell & Co

D F Powell & Co

**10c Church Lane
Leytonstone
London E11 1HG**

Date: *29/1/2001*

ONE & ONE PSYCHOTHERAPY SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2000**

	Notes	2000 £	£	1999 £	£
Current Assets					
Debtors		36		598	
Cash at bank and in hand		207		63	
		<u>243</u>		<u>661</u>	
Creditors: amounts falling due within one year		<u>(3,026)</u>		<u>(2,290)</u>	
Net Current Liabilities			<u>(2,783)</u>		<u>(1,629)</u>
Total Assets Less Current Liabilities			<u>(2,783)</u>		<u>(1,629)</u>
Capital and Reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(2,883)</u>		<u>(1,729)</u>
Shareholders' Funds			<u>(2,783)</u>		<u>(1,629)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 4 form an integral part of these financial statements.

ONE & ONE PSYCHOTHERAPY SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE YEAR ENDED 31 MARCH 2000**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2000 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on 25 January 2001 and signed on its behalf by



Bernadette Mitchell

Director

The notes on pages 4 to 4 form an integral part of these financial statements.

ONE & ONE PSYCHOTHERAPY SERVICES LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2000**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents invoices raised during the year.

2. Share capital

	2000	1999
	£	£
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>