

Company Registration No. 03610301 (England and Wales)

THE FOUNDATION FOR PSYCHOTHERAPY AND COUNSELLING
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005



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COMPANIES HOUSE 04/05/2006

THE FOUNDATION FOR PSYCHOTHERAPY AND COUNSELLING

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THE FOUNDATION FOR PSYCHOTHERAPY AND COUNSELLING

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005


	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		2,678		3,571
Current assets					
Debtors		10,217		3,810	
Cash at bank and in hand		168,231		184,780	
		<u>178,448</u>		<u>188,590</u>	
Creditors: amounts falling due within one year		<u>(78,850)</u>		<u>(66,450)</u>	
Net current assets			99,598		122,140
Total assets less current liabilities			<u>102,276</u>		<u>125,711</u>
Funds					
Income and expenditure account			102,276		125,711
Total funds			<u>102,276</u>		<u>125,711</u>

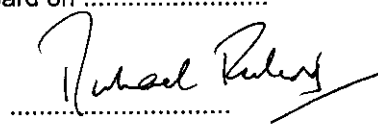
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 surplus or deficiency for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 18 March 2006


J V Hardman
Director


M G Richards
Director

THE FOUNDATION FOR PSYCHOTHERAPY AND COUNSELLING

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Income

This represents the value of subscriptions receivable and income from courses and conferences relating to the year.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2005 & at 31 December 2005	12,250
Depreciation	
At 1 January 2005	8,679
Charge for the year	893
At 31 December 2005	9,572
Net book value	
At 31 December 2005	2,678
At 31 December 2004	3,571

3 Limited by guarantee

The company is limited by guarantee and therefore has no share capital. In the event of the company being wound up, every member undertakes to contribute to the assets of the company, during the time he/she is a member, such amount as may be required not exceeding £10.