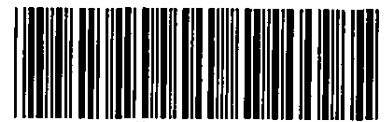


Company Registration No. 03610301 (England and Wales)

THE FOUNDATION FOR PSYCHOTHERAPY AND COUNSELLING
ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2010 TO 30 JUNE 2011

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THE FOUNDATION FOR PSYCHOTHERAPY AND COUNSELLING

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THE FOUNDATION FOR PSYCHOTHERAPY AND COUNSELLING

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

Notes	30 June 2011	31 December 2009
	£	£
Current assets		
Debtors	26,206	55,361
Cash at bank and in hand	77,491	146,629
	<u>103,697</u>	<u>201,990</u>
Creditors: amounts falling due within one year	<u>(27,736)</u>	<u>(98,120)</u>
Total assets less current liabilities	<u>75,961</u>	<u>103,870</u>
Funds		
Income and expenditure account	<u>75,961</u>	<u>103,870</u>
Total funds	<u>75,961</u>	<u>103,870</u>

For the financial period ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 March 2012

Alexa Walker
Chair

Keith Wheeler
Treasurer

Company Registration No. 03610301

THE FOUNDATION FOR PSYCHOTHERAPY AND COUNSELLING

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 1 JANUARY 2010 TO 30 JUNE 2011

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 April 2008)

1.2 Tangible fixed assets and depreciation

The company only capitalises fixed assets with a cost of more than £1,000. The company did not own any such assets at 30 June 2011.

2 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.