ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2003

FOR

COUNSELLORS AND PSYCHOTHERAPISTS IN
PRIMARY CARE
THE ASSOCIATION OF COUNSELLORS AND
PSYCHOTHERAPISTS IN PRIMARY CARE LIMITED

A05
COMPANIES HOUSE

0449 20/03/04

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<u>COMPANY INFORMATION</u> FOR THE YEAR ENDED 30TH NOVEMBER 2003

DIRECTORS:

Mrs P J Foster

Dr G Hudson - Allez

A Murphy T Young M Tinsley

SECRETARY:

N Fosten

REGISTERED OFFICE:

The Victoria 25 St Pancras Chichester West Sussex PO19 7LT

REGISTERED NUMBER:

3680881 (England and Wales)

ACCOUNTANTS:

Evans Weir

Chartered Accountants

25 St Pancras Chichester West Sussex PO19 7LT

ABBREVIATED BALANCE SHEET 30TH NOVEMBER 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,909		8,154
CURRENT ASSETS:					
Debtors		20,694		-	
Cash at bank and in hand		10,410		17,387	
		31,104		17,387	
CREDITORS: Amounts falling					
due within one year		24,118		15,206	
NET CURRENT ASSETS:			6,986		2,181
TOTAL ASSETS LESS CURRENT					
LIABILITIES:			£12,895		£10,335
			===		====
RESERVES:					
Accumulated reserves			12,895		10,335
			£12,895		£10,335
					====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET 30TH NOVEMBER 2003

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

ON BEHALF OF THE BOARD:

Mrs P J Foster - Director

Dr G Hudson - Atlez - Director

Approved by the Board on 12 Hand 2004

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc

- 25% on reducing balance

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 December 2002	18,055
Additions	1,960
At 30th November 2003	20,015
DEPRECIATION:	
At 1st December 2002	9,901
Charge for year	4,205
At 30th November 2003	14,106
NET BOOK VALUE:	
At 30th November 2003	5,909
At 30th November 2002	8,154