

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



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

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FOR THE YEAR ENDED 30TH NOVEMBER 2003**

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

**COMPANY INFORMATION  
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

**COUNSELLORS AND PSYCHOTHERAPISTS IN  
PRIMARY CARE  
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**ABBREVIATED BALANCE SHEET  
30TH NOVEMBER 2003**

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

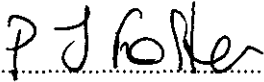
The notes form part of these financial statements

**COUNSELLORS AND PSYCHOTHERAPISTS IN**  
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**PSYCHOTHERAPISTS IN PRIMARY CARE LIMITED**

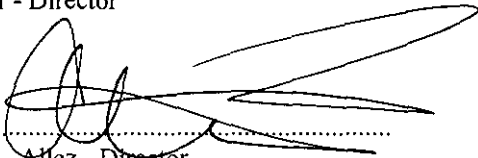
**ABBREVIATED BALANCE SHEET**  
**30TH NOVEMBER 2003**

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 - Attest - Director

Approved by the Board on .....12 March 2004

The notes form part of these financial statements

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