

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2001
FOR
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 2001

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COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2001

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 4LT

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

**ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2001**

		2001		2000	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		9,316		6,692
CURRENT ASSETS:					
Debtors		6,929		13,650	
Cash at bank and in hand		15,584		6,683	
		22,513		20,333	
CREDITORS: Amounts falling due within one year		17,985		13,275	
NET CURRENT ASSETS:			4,528		7,058
TOTAL ASSETS LESS CURRENT LIABILITIES:			£13,844		£13,750
RESERVES:					
Accumulated reserves			13,844		13,750
			£13,844		£13,750

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2001 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

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ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2001

These abbreviated financial statements 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 - Allez - DIRECTOR

Approved by the Board on 8/2/2002

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**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2001**

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 March 2000).

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 taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st December 2000	8,648
Additions	6,222
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At 30th November 2001	14,870
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DEPRECIATION:	
At 1st December 2000	1,956
Charge for year	3,598
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At 30th November 2001	5,554
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NET BOOK VALUE:	
At 30th November 2001	9,316
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At 30th November 2000	6,692
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