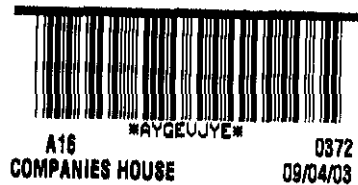


ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2002  
FOR  
COUNSELLORS AND PSYCHOTHERAPISTS IN  
PRIMARY CARE  
THE ASSOCIATION OF COUNSELLORS AND  
PSYCHOTHERAPISTS IN PRIMARY CARE LIMITED



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

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2002**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>4</b>

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

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2002**

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

**ABBREVIATED BALANCE SHEET  
30TH NOVEMBER 2002**

		2002		2001	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		8,154		9,316
<b>CURRENT ASSETS:</b>					
Debtors		-		6,929	
Cash at bank and in hand		17,387		15,584	
		<u>17,387</u>		<u>22,513</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>15,206</u>		<u>17,985</u>	
<b>NET CURRENT ASSETS:</b>			<u>2,181</u>		<u>4,528</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£10,335</u>		<u>£13,844</u>
<b>RESERVES:</b>					
Accumulated reserves			<u>10,335</u>		<u>13,844</u>
			<u>£10,335</u>		<u>£13,844</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2002 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.

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

**ABBREVIATED BALANCE SHEET**  
**30TH NOVEMBER 2002**

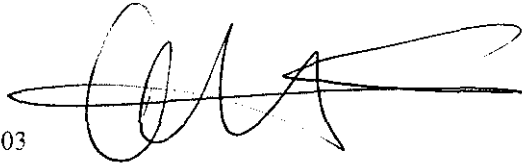
These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

Mrs P J Foster - DIRECTOR



Dr G Hudson - Allez - DIRECTOR



Approved by the Board on 14/03/2003

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

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2002**

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 taxation**

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
	<u>£</u>
<b>COST:</b>	
At 1st December 2001	14,870
Additions	3,185
	<u>18,055</u>
At 30th November 2002	18,055
<b>DEPRECIATION:</b>	
At 1st December 2001	5,554
Charge for year	4,347
	<u>9,901</u>
At 30th November 2002	9,901
<b>NET BOOK VALUE:</b>	
At 30th November 2002	<u>8,154</u>
At 30th November 2001	<u>9,316</u>