

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

International Society for
Coaching Psychology

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for the Year Ended 31 July 2016**

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**International Society for
Coaching Psychology**

**Company Information
for the Year Ended 31 July 2016**

DIRECTORS:

Dr A M Chater
Ms I Choudhury Mathieson
Ms V Ellam-Dyson
Dr H C Law
Dr L Matthewman
Ms A J O'Broin
Dr S O'Riordan
Ms S Panchal
Ms Y L K Szymanska
Dr D Young
Dr. S J Palmer
Ms S Watsham
Mrs J Varkonyi-Sepp
Mrs R Skews

SECRETARY:

Mrs E M Samuels

REGISTERED OFFICE:

Second Floor
2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

REGISTERED NUMBER:

06652151 (England and Wales)

ACCOUNTANTS:

D and E Accountancy Ltd
Tax Advisors and Accountants
2nd Floor, 2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	31.7.15 £
CURRENT ASSETS			
Debtors	2	404	360
Cash at bank		<u>13,555</u>	<u>12,209</u>
		13,959	12,569
CREDITORS			
Amounts falling due within one year		<u>848</u>	<u>613</u>
NET CURRENT ASSETS		<u>13,111</u>	<u>11,956</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,111</u>	<u>11,956</u>
RESERVES			
Income and expenditure account		<u>13,111</u>	<u>11,956</u>
		13,111	11,956

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 surplus or deficit for each
- (b) financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 April 2017 and were signed on its behalf by:

Dr S O'Riordan - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE
THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 404 (31.7.15 - £ 360)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.