

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2014**

**for**

**International Society for**  
**Coaching Psychology**

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for the Year Ended 31 July 2014**

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**International Society for  
Coaching Psychology**

**Company Information  
for the Year Ended 31 July 2014**

**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  
S J Palmer  
Ms S Watsham  
Mrs J Varkonyi-Sepp

**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 2014**

	Notes	31.7.14 £	31.7.13 £
<b>CURRENT ASSETS</b>			
Debtors	2	326	323
Cash at bank		<u>11,685</u>	<u>9,145</u>
		12,011	9,468
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,277</u>	<u>716</u>
<b>NET CURRENT ASSETS</b>		<u>10,734</u>	<u>8,752</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10,734</u>	<u>8,752</u>
<b>RESERVES</b>			
Income and expenditure account		<u>10,734</u>	<u>8,752</u>
		<u>10,734</u>	<u>8,752</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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 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.
- (b)

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 29 April 2015 and were signed on its behalf by:

Dr S O'Riordan - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2014**

**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 April 2008).

**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 £ 326 (31.7.13 - £ 323 )

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.