

Registered number
06816275

The Psychologist Limited
Abbreviated Accounts
for the year ended 31 March 2013

The Psychologist Limited**Registered number: 06816275****Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	3	836	1,255
Current assets			
Debtors	62,979	60,602	
Creditors: amounts falling due within one year	(58,500)	(54,762)	
Net current assets		4,479	5,840
Total assets less current liabilities		5,315	7,095
Creditors: amounts falling due after more than one year		(4,502)	(6,544)
Provisions for liabilities		(266)	(266)
Net assets		547	285
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		545	283
Shareholder's funds		547	285

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E Wright

Director

Approved by the board on 16 December 2013

The Psychologist Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	33% reducing balance
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Goodwill

Goodwill, arising on the acquisition of the business, has been written off in the year ended 31 March 2010.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets	£
Cost	
At 1st April 2012	10,000
At 31 March 2013	<u>10,000</u>
Amortisation	
At 1st April 2012	10,000
At 31 March 2013	<u>10,000</u>
Net book value	
At 31 March 2013	<u>-</u>

3 Tangible fixed assets	£
Cost	
At 1st April 2012	2,927
At 31 March 2013	<u>2,927</u>

Depreciation

At 1st April 2012	1,672
Charge for the year	419
At 31 March 2013	<u>2,091</u>

Net book value

At 31 March 2013	<u>836</u>
At 1st April 2012	<u>1,255</u>

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
5 Loans (to) / from directors	Restated			
Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
E Wright				
[Loan 1]	16,033	1,737	-	17,770
	<u>16,033</u>	<u>1,737</u>	<u>-</u>	<u>17,770</u>

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