

Company Registration No 07272744 (England and Wales)

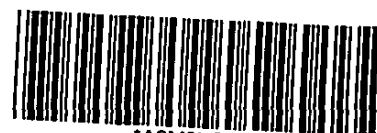
**THE ASSOCIATION OF PRIMARY MENTAL HEALTH WORK AND
TRAINING (CAMHS)**

**A COMPANY LIMITED BY GUARANTEE NOT HAVING ANY SHARE
CAPITAL**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

THURSDAY



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**THE ASSOCIATION OF PRIMARY MENTAL HEALTH WORK AND
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CAPITAL
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**THE ASSOCIATION OF PRIMARY MENTAL HEALTH WORK AND
TRAINING (CAMHS)
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CAPITAL
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2013**

Notes	2013 £	£	2012 £	£
Current assets				
Cash at bank and in hand	15,352		20,187	
Creditors amounts falling due within one year	(936)		(750)	
Total assets less current liabilities		<u>14,416</u>		<u>19,437</u>
Capital and reserves				
Profit and loss account		<u>14,416</u>		<u>19,437</u>
Shareholders' funds		<u>14,416</u>		<u>19,437</u>

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 06/11/2013



Mr D Eaton
Director



Mr S J Dover
Director



Mrs C Willcocks
Director

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CAPITAL
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services in connection with training and development in children and adolescents