

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

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2015

THE ASSOCIATION OF PRIMARY MENTAL HEALTH WORK AND TRAINING (CAMHS)
A COMPANY LIMITED BY GUARANTEE NOT HAVING ANY SHARE CAPITAL
CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE ASSOCIATION OF PRIMARY MENTAL HEALTH WORK AND TRAINING (CAMHS)
A COMPANY LIMITED BY GUARANTEE NOT HAVING ANY SHARE CAPITAL
ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Cash at bank and in hand		11,407		13,358	
Creditors: amounts falling due within one year		(1,831)		(960)	
		<u> </u>		<u> </u>	
Total assets less current liabilities			9,576		12,398
			<u> </u>		<u> </u>
Capital and reserves					
Profit and loss account			9,576		12,398
			<u> </u>		<u> </u>
Shareholders' funds			9,576		12,398
			<u> </u>		<u> </u>

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 March 2016

Mr D Eaton
Director

Dr S J Dover
Director

Mrs C Willcocks
Director

Company Registration No. 07272744

THE ASSOCIATION OF PRIMARY MENTAL HEALTH WORK AND TRAINING (CAMHS)
A COMPANY LIMITED BY GUARANTEE NOT HAVING ANY SHARE CAPITAL
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

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.

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.