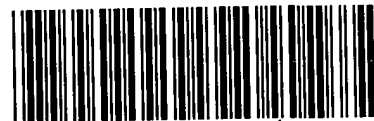


REGISTERED NUMBER: 08232415 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2014
FOR
BERKSHIRE INDEPENDENT
PSYCHOLOGY SERVICES LTD

SATURDAY



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20/06/2015

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**BERKSHIRE INDEPENDENT
PSYCHOLOGY SERVICES LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30th September 2014**

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**BERKSHIRE INDEPENDENT
PSYCHOLOGY SERVICES LTD**

COMPANY INFORMATION
for the year ended 30th September 2014

DIRECTOR:

Dr J Murray

REGISTERED OFFICE:

Unit 6 Parkside House
15 Headley Road
Woodley
Reading
RG5 4JB

REGISTERED NUMBER:

08232415 (England and Wales)

ACCOUNTANTS:

Holland MacLennan & Co.
Chartered Accountants
115 Crockhamwell Road
Woodley
Reading
RG5 3JP

**BERKSHIRE INDEPENDENT
PSYCHOLOGY SERVICES LTD (REGISTERED NUMBER: 08232415)**

**ABBREVIATED BALANCE SHEET
30th September 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	3,356	3,891
CURRENT ASSETS			
Debtors		1,793	2,451
Cash at bank		4,076	3,305
		<u>5,869</u>	<u>5,756</u>
CREDITORS			
Amounts falling due within one year		<u>8,965</u>	<u>7,590</u>
NET CURRENT LIABILITIES		<u>(3,096)</u>	<u>(1,834)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>260</u>	<u>2,057</u>
PROVISIONS FOR LIABILITIES		<u>145</u>	<u>193</u>
NET ASSETS		<u><u>115</u></u>	<u><u>1,864</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>15</u>	<u>1,764</u>
SHAREHOLDERS' FUNDS		<u><u>115</u></u>	<u><u>1,864</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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 profit or loss 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.

The notes form part of these abbreviated accounts

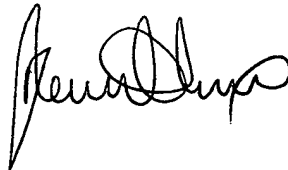
**BERKSHIRE INDEPENDENT
PSYCHOLOGY SERVICES LTD (REGISTERED NUMBER: 08232415)**

**ABBREVIATED BALANCE SHEET - continued
30th September 2014**

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 director on 9th February 2015 and were signed by:

Dr J Murray - Director

A handwritten signature in black ink, appearing to read 'Dr J Murray', is positioned to the right of the printed name.

The notes form part of these abbreviated accounts

**BERKSHIRE INDEPENDENT
PSYCHOLOGY SERVICES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30th September 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 invoiced sales of services, which are recognised when the services are provided.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 10% on cost
Plant & machinery	- 25% on reducing balance
Furniture & fittings	- 25% on reducing balance

Deferred tax

Deferred tax is provided on all timing differences between the treatment of capital expenditure for accounts and tax purposes which remain outstanding at the balance sheet date.

Operating lease commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2013	
and 30th September 2014	4,539
DEPRECIATION	
At 1st October 2013	648
Charge for year	535
	1,183
At 30th September 2014	
NET BOOK VALUE	
At 30th September 2014	3,356
At 30th September 2013	3,891

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

**BERKSHIRE INDEPENDENT
PSYCHOLOGY SERVICES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30th September 2014**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30th September 2014 and the period ended 30th September 2013:

	2014	2013
	£	£
Dr J Murray		
Balance outstanding at start of year	(18)	-
Amounts advanced	45,865	45,464
Amounts repaid	(44,376)	(45,482)
Balance outstanding at end of year	<u>1,471</u>	<u>(18)</u>

The loans are repayable on demand and no interest is charged.

Dividends were paid to the director, Dr J Murray, of £25,500 (2013, £25,100) during the year.

5. CONTROLLING INTEREST

The company is controlled by its director, Dr J Murray, who together with her husband are the only shareholders.