

Beyond Mind limited No 4677710
Balance Sheet Report
at 28/2/2007

FIXED ASSETS

1305	Comp Equip: Additions	258 85
1355	Office Equip. Additions	24 00
Total Fixed Assets		<hr/> 282 85

CURRENT ASSETS

1800	BoS Business Accoout	2,192.14
1820	Cash	3.37
1830	Halifax	3,727.56
Total Current Assets		<hr/> 5,923.07

LIABILITIES

2430	Dir's Loan Account	-3,835.82
Total Liabilities		<hr/> -3,835.82

TOTAL NET ASSETS (LIABILITIES)	<hr/> 2,370.10
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CAPITAL & RESERVES

2700	Retained Profit	772.83
2710	Profit Brought Forward	2,100.35

TOTAL CAPITAL & RESERVES:	<hr/> 2,873 18
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(a) For the year ended 28 February 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. (In the case of charitable companies which are claiming partial exemption, the reference will be to section 249A(2)).

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985,

(c) The directors acknowledge their responsibility for

i. ensuring the company keeps accounting records which comply with section 221; and

ii preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.



Tom G Werner
Company Director

London 9-12-07

Beyond Mind limited No 4677710
for the year 1/3/2006 to 28/2/2007
Profit & Loss Report


INCOME

3200	Fee Income	3,876.12
3300 00	"Reinbursement travel"	23 32
7250	Bank Interest Receivable	4 16
		<hr/>
Total Income:		3,903 60
		=====

EXPENSES

4420	Other Direct Costs	36.00
5060	Staff Training	350.00
5070	Technical Journals	302 73
5100	Rent	600.00
5510	Software	49.99
5520	PC/Printer Consumables	100 50
5530	Other Office Costs	14 12
5640	Post and Packing	11.19
5680	Bank Charges	10.00
6455	Secretarial Support	70 00
6900	Business Entertaining	56 05
6940	Professional Fees	1530.00
7370	Tax for Bank Interests	0.19
		<hr/>
Total Expenses		3130.77
PROFIT (LOSS)		
Net Profit (Loss)		<hr/>
		772.83
		=====

There are no other recognised gains or losses for the year 06/07 other than those included in the statement


Tdm G Werner
Company Director

London 9-12-2007

**Director's Report
for the financial year 1/3/06 to 28/02/2007
Beyond Mind limited No 467710**

In the fourth year of it's existence Beyond Mind limited continued with the established work in teaching and mental health act assessment and medico legal work.

The aimed psychotherapeutic practise did not materialise that easily. Further efforts in the future have to be directed towards securing practice rooms. One goal is to allocate back to London and establish such a private work environment.

As formal psychotherapeutic education for the cognitive work is now established the goal will be to obtain formal accreditation with the BABCP. In addition and to broaden the circle of potential clients practical work is planned under the auspices of the Beeleaf Institute with its Clinical Practice Module towards UKCP accreditation.

In addition, work as assessor for research dissertation with the same institute was under negotiation which would mean to increase activities in this area and obtain an formal paedagogic training.


Tom G Werner
Company Director

London, 9-12-07