

Registered Number 08231015

CAUSEWAY PSYCHOLOGY LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	827	1,457
		<u>827</u>	<u>1,457</u>
Current assets			
Debtors		49,605	61,047
Cash at bank and in hand		53,339	52,717
		<u>102,944</u>	<u>113,764</u>
Creditors: amounts falling due within one year		<u>(13,232)</u>	<u>(20,456)</u>
Net current assets (liabilities)		<u>89,712</u>	<u>93,308</u>
Total assets less current liabilities		<u>90,539</u>	<u>94,765</u>
Provisions for liabilities		<u>(165)</u>	<u>(291)</u>
Total net assets (liabilities)		<u>90,374</u>	<u>94,474</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		90,274	94,374
Shareholders' funds		<u>90,374</u>	<u>94,474</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 April 2017

And signed on their behalf by:

S Townsend, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% straight line

Other accounting policies**Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at

the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	3,149
Additions	-
Disposals	-
Revaluations	-
Transfers	-
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At 30 September 2016	<u>3,149</u>
Depreciation	
At 1 October 2015	1,692
Charge for the year	630
On disposals	-
At 30 September 2016	<u>2,322</u>
Net book values	
At 30 September 2016	<u>827</u>
At 30 September 2015	<u>1,457</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
99 Ordinary shares of £1 each	99	99
1 A Ordinary shares of £1 each	1	1

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