

Registration number 08231015

Causeway Psychology Ltd
Abbreviated accounts
for the period ended 30th September 2013

FRIDAY



A3903B13

A26

30/05/2014

#352

COMPANIES HOUSE

Causeway Psychology Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Causeway Psychology Ltd

**Report to the Board of Directors on the preparation
of unaudited financial statements of Causeway Psychology Ltd
for the period ended 30th September 2013**

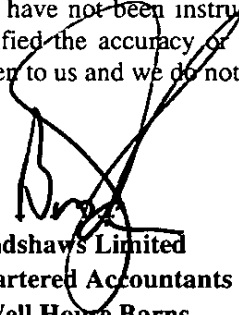
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Causeway Psychology Ltd for the period ended 30th September 2013 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Causeway Psychology Ltd and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Causeway Psychology Ltd. You consider that Causeway Psychology Ltd is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



**Bradshaws Limited
Chartered Accountants
2 Well House Barns
Charter Court
Chester Road
Bretton
CH4 0DH**

20th March 2014

Causeway Psychology Ltd

**Abbreviated balance sheet
as at 30th September 2013**

		30/09/13	
	Notes	£	£
Fixed assets			
Tangible assets	2		2,124
Current assets			
Debtors		33,200	
Cash at bank and in hand		23,409	
		<u>56,609</u>	
Creditors: amounts falling due within one year		<u>(27,762)</u>	
Net current assets			<u>28,847</u>
Total assets less current liabilities			30,971
Provisions for liabilities			<u>(425)</u>
Net assets			<u>30,546</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>30,446</u>
Shareholders' funds			<u>30,546</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Causeway Psychology Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 30th September 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30th September 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 20th March 2014 and signed on its behalf by



**S Townsend
Director**

Registration number 08231015

The notes on pages 4 to 5 form an integral part of these financial statements.

Causeway Psychology Ltd

Notes to the abbreviated financial statements for the period ended 30th September 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

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 - 25% straight line

1.4. 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 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. Fixed assets

Cost

Additions

At 30th September 2013

Depreciation

Charge for period

At 30th September 2013

Net book value

At 30th September 2013

**Tangible
fixed
assets
£**

2,655

2,655

531

531

2,124

Causeway Psychology Ltd

**Notes to the abbreviated financial statements
for the period ended 30th September 2013**

continued

3. Share capital	30/09/13 £
Authorised	
99 Ordinary shares of £1 each	99
1 Ordinary A shares of £1 each	1
	<u>100</u>
Allotted, called up and fully paid	
99 Ordinary shares of £1 each	99
1 Ordinary A shares of £1 each	1
	<u>100</u>
Equity Shares	
99 Ordinary shares of £1 each	99
1 Ordinary A shares of £1 each	1
	<u>100</u>

During the year the company issued 99 £1 Ordinary shares and 1 £1 A Ordinary share at par