

Registered number
08875210

Psych Doc Limited

Abbreviated Accounts

28 February 2015

Psych Doc Limited

Registered number: 08875210

**Abbreviated Balance Sheet
as at 28 February 2015**

	Notes	2015 £
Current assets		
Debtors	8,500	
Cash at bank and in hand	23,823	
	<hr/>	
	32,323	
Creditors: amounts falling due within one year	(29,276)	
	<hr/>	
Net current assets		3,047
Net assets		<hr/>
		3,047
		<hr/>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		3,046
		<hr/>
Shareholder's funds		3,047
		<hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr R Reddy

Director

Approved by the board on 30 March 2015

Psych Doc Limited
Notes to the Abbreviated Accounts
for the period ended 28 February 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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.