

**REGISTERED NUMBER: 07585770 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**The Academy of Neurolinguistic**  
**Psychotherapy Ltd**

**The Academy of Neurolinguistic  
Psychotherapy Ltd (Registered number: 07585770)**

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for the Year Ended 31 March 2015**

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**The Academy of Neurolinguistic  
Psychotherapy Ltd**

**Company Information  
for the Year Ended 31 March 2015**

**DIRECTORS:**

Dr Susi Strang Wood  
C N Wood

**SECRETARY:**

**REGISTERED OFFICE:**

31 High Street  
Skelton in Cleveland  
Saltburn by the Sea  
TS12 2EF

**REGISTERED NUMBER:**

07585770 (England and Wales)

**ACCOUNTANTS:**

Proudlar Hiser & Company  
46-48 Coatham Road  
Redcar  
TS10 1RS

**The Academy of Neurolinguistic  
Psychotherapy Ltd (Registered number: 07585770)**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		16,000		17,000
<b>CURRENT ASSETS</b>					
Debtors		-		6,635	
Cash at bank		<u>-</u>		<u>159</u>	
		-		6,794	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,896</u>		<u>23,401</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(16,896)</u>		<u>(16,607)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(896)</u>		<u>393</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(996)</u>		<u>293</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(896)</u>		<u>393</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

**The Academy of Neurolinguistic  
Psychotherapy Ltd (Registered number: 07585770)**

**Abbreviated Balance Sheet - continued  
31 March 2015**

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 Board of Directors on 18 September 2015 and were signed on its behalf by:

C N Wood - Director

The notes form part of these abbreviated accounts

**The Academy of Neurolinguistic  
Psychotherapy Ltd (Registered number: 07585770)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015**

**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 net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of twenty years.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>20,000</u>
<b>AMORTISATION</b>	
At 1 April 2014	3,000
Amortisation for year	<u>1,000</u>
At 31 March 2015	<u>4,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>16,000</u>
At 31 March 2014	<u>17,000</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</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.