

Registered Number 06432022

THE PSYCHOANALYTIC CONSORTIUM

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		402	302
		<u>402</u>	<u>302</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(365)	(365)
Net current assets (liabilities)		<u>37</u>	<u>(63)</u>
Total assets less current liabilities		<u>37</u>	<u>(63)</u>
Creditors: amounts falling due after more than one year		(10,000)	(9,900)
Total net assets (liabilities)		<u>(9,963)</u>	<u>(9,963)</u>
Reserves			
Income and expenditure account		(9,963)	(9,963)
Members' funds		<u>(9,963)</u>	<u>(9,963)</u>

- For the year ending 30 November 2012 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 20 February 2013

And signed on their behalf by:

J S Wright, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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.

Other accounting policies

The company is non-profit making and was incorporated as a company limited by guarantee to provide a united voice for its constituent members, who are all professional psychotherapeutic organisations.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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