

REGISTERED NUMBER: 05768707 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

EXPERT PSYCHOLOGISTS LIMITED

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for the Year Ended 31 March 2016**

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EXPERT PSYCHOLOGISTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR: Dr K Loumidis BSc MA PhD ClinPsyD

SECRETARY: Dr J M Loumidis

REGISTERED OFFICE: Wood Hall Farm
Codsall Wood Road
Codsall Wood
Wolverhampton
Staffordshire
WV8 1QR

REGISTERED NUMBER: 05768707 (England and Wales)

ACCOUNTANTS: Bradley Rhodes Limited
Beechcroft House
50 Sedgley Road West
Tipton
West Midlands
DY4 8AB

BANKERS: Santander
Bridle Road
Bootle
Merseyside
GIR 0AA

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		19,746		589
CURRENT ASSETS					
Debtors		90,045		85,067	
Cash at bank		<u>115,557</u>		<u>95,845</u>	
		205,602		180,912	
CREDITORS					
Amounts falling due within one year		<u>45,272</u>		<u>33,055</u>	
NET CURRENT ASSETS			<u>160,330</u>		<u>147,857</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			180,076		148,446
CREDITORS					
Amounts falling due after more than one year			(15,651)		-
PROVISIONS FOR LIABILITIES			(443)		(104)
NET ASSETS			<u>163,982</u>		<u>148,342</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>163,980</u>		<u>148,340</u>
SHAREHOLDERS' FUNDS			<u>163,982</u>		<u>148,342</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

EXPERT PSYCHOLOGISTS LIMITED (REGISTERED NUMBER: 05768707)

ABBREVIATED BALANCE SHEET - continued
31 March 2016

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 director on 23 December 2016 and were signed by:

Dr K Loumidis BSc MA PhD ClinPsyD - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	4,453
Additions	21,315
At 31 March 2016	<u>25,768</u>
DEPRECIATION	
At 1 April 2015	3,864
Charge for year	2,158
At 31 March 2016	<u>6,022</u>
NET BOOK VALUE	
At 31 March 2016	<u>19,746</u>
At 31 March 2015	<u>589</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

EXPERT PSYCHOLOGISTS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
EXPERT PSYCHOLOGISTS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bradley Rhodes Limited
Beechcroft House
50 Sedgley Road West
Tipton
West Midlands
DY4 8AB

23 December 2016

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.