The UK Psychological Trauma Society
Limited

Abbreviated Unaudited Accounts

for the Period 11 June 2013 to 30 June 2014
Contents of the Abbreviated Accounts
for the Period 11 June 2013 to 30 June 2014

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Information</td>
<td>1</td>
</tr>
<tr>
<td>Abbreviated Balance Sheet</td>
<td>2</td>
</tr>
<tr>
<td>Notes to the Abbreviated Accounts</td>
<td>3</td>
</tr>
</tbody>
</table>
The UK Psychological Trauma Society
Limited

Company Information
for the Period 11 June 2013 to 30 June 2014

DIRECTORS: Dr S L Heke
Miss G L Moreton
Professor N Greenberg
Miss S E Ward-Lilley

SECRETARY: Dr S L Heke

REGISTERED OFFICE: 9 Ainslie Place
Edinburgh
Midlothian
EH3 6AT

REGISTERED NUMBER: SC452063 (Scotland)

ACCOUNTANTS: Whitelaw Wells
9 Ainslie Place
Edinburgh
EH3 6AT
The UK Psychological Trauma Society  
Limited (Registered number: SC452063)

Abbreviated Balance Sheet  
30 June 2014

<table>
<thead>
<tr>
<th></th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>23,933</td>
</tr>
<tr>
<td><strong>CREDITORS</strong></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>8,135</td>
</tr>
<tr>
<td><strong>NET CURRENT ASSETS</strong></td>
<td>15,798</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS LESS CURRENT LIABILITIES</strong></td>
<td>15,798</td>
</tr>
<tr>
<td><strong>RESERVES</strong></td>
<td></td>
</tr>
<tr>
<td>Income and expenditure account</td>
<td>15,798</td>
</tr>
</tbody>
</table>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2014 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

(b) 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 surplus or deficit 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.

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 February 2015 and were signed on its behalf by:

Miss G L Moreton - Director

The notes form part of these abbreviated accounts
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 membership income and conference delegate fees.

Membership income is recognised in line with the membership period. Conference fees are recognised upon completion of the event.
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.