The UK Psychological Trauma Society
Limited

Abbreviated Unaudited Accounts

for the Period 1 July 2014 to 31 December 2015
The UK Psychological Trauma Society
Limited (Registered number: SC452063)

Contents of the Abbreviated Accounts
for the Period 1 July 2014 to 31 December 2015

<table>
<thead>
<tr>
<th></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>4</td>
</tr>
</tbody>
</table>
The UK Psychological Trauma Society
Limited

Company Information
for the Period 1 July 2014 to 31 December 2015

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

SECRETARY: Dr S L Heke

REGISTERED OFFICE: 33 Bridge Street
Dollar
Clackmannanshire
FK14 7DG

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
31 December 2015

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>CURRENT ASSETS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>120</td>
<td>23,933</td>
</tr>
<tr>
<td>Cash at bank</td>
<td>24,577</td>
<td></td>
</tr>
<tr>
<td></td>
<td>24,697</td>
<td>23,933</td>
</tr>
<tr>
<td>CREDITORS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>9,145</td>
<td>8,135</td>
</tr>
<tr>
<td>NET CURRENT ASSETS</td>
<td>15,552</td>
<td>15,798</td>
</tr>
<tr>
<td>TOTAL ASSETS LESS CURRENT LIABILITIES</td>
<td>15,552</td>
<td>15,798</td>
</tr>
</tbody>
</table>

RESERVES
Income and expenditure account | 15,552 | 15,798 |

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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
(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 notes form part of these abbreviated accounts
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 22 February 2016 and were signed on its behalf by:

Miss S E Ward-Lilley - Director
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.