

Registration number: 05098070

# National Register of Hypnotherpists & Psychotherapists Ltd

Directors' Report and Unaudited Financial Statements

for the Year Ended 31 December 2009

Jean Hoyle & Co  
19 Rolleston Road  
Blackburn  
BB2 6SX

**National Register of Hypnotherpists & Psychotherapists Ltd**  
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**National Register of Hypnotherapists & Psychotherapists Ltd**  
**Company Information**

<b>Directors</b>	J F Beilby	(Resigned 25 April 2009)
	A Plotel	(Resigned 29 June 2009)
	B Connor	(Resigned 25 April 2009)
	A R Waddington	(Resigned 25 April 2009)
	T M J Trehella	(Retired 25 April 2009)
	L Williams	(appointed 25 April 2009)
	S M Washington	(appointed 25 April 2009)
	J A Ainsworth-Puckett	(appointed 25 April 2009) (Resigned 28 September 2009)
	A Langley	(appointed 25 April 2009) (Resigned 29 June 2009)
	D J Dove	(appointed 25 April 2009) (Resigned 22 June 2009)
	J F Watson	

**Secretary**      A R Waddington    (Resigned 25 April 2009)

**Accountants**      Jean Hoyle & Co  
19 Rolleston Road  
Blackburn  
BB2 6SX

**National Register of Hypnotherapists & Psychotherapists Ltd**  
**Directors' Report for the Year Ended 31 December 2009**

The directors present their report and the financial statements for the year ended 31 December 2009.

**Principal activity**

The principal activity of the company is to operate a professional register of Hypnotherapists and Psychotherapists.

**Directors**

The directors who held office during the year were as follows:

- J F Beilby (Resigned 25 April 2009)
- A Plotel (Resigned 29 June 2009)
- B Connor (Resigned 25 April 2009)
- A R Waddington (Resigned 25 April 2009)
- T M J Trehwella (Retired 25 April 2009)
- L Williams (appointed 25 April 2009)
- S M Washington (appointed 25 April 2009)
- J A Ainsworth-Puckett (appointed 25 April 2009)  
(Resigned 28 September 2009)
- A Langley (appointed 25 April 2009)  
(Resigned 29 June 2009)
- D J Dove (appointed 25 April 2009)  
(Resigned 22 June 2009)
- J F Watson

**Small company provisions**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board and signed on its behalf by:

.....  
L Williams  
Director  
Date:.....

.....  
J F Watson  
Director  
Date:.....

**Accountants' Report to the Directors on the Unaudited Financial Statements of  
National Register of Hypnotherapists & Psychotherapists Ltd**

In accordance with the engagement letter dated 6 April 2006, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Chartered Association of Certified Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

.....  
Jean Hoyle & Co

19 Rolleston Road  
Blackburn  
BB2 6SX

Date:.....

**National Register of Hypnotherapists & Psychotherapists Ltd**  
**Profit and Loss Account for the Year Ended 31 December 2009**

	Note	2009 £	2008 £
Turnover	2	46,018	57,936
Administrative expenses		(44,081)	(43,731)
<b>Operating profit</b>	3	1,937	14,205
Other interest receivable and similar income		31	1,478
<b>Profit on ordinary activities before taxation</b>		1,968	15,683
Tax on profit on ordinary activities	5	-	(263)
<b>Profit for the financial year</b>	9	1,968	15,420
<b>Profit and loss reserve brought forward</b>		41,491	26,071
<b>Profit and loss reserve carried forward</b>		43,459	41,491

The notes on pages 6 to 8 form an integral part of these financial statements.

**National Register of Hypnotherapists & Psychotherapists Ltd**  
**Balance Sheet as at 31 December 2009**

		2009		2008	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	6		317		373
<b>Current assets</b>					
Debtors	7	296		590	
Cash at bank and in hand		54,245		56,374	
		54,541		56,964	
<b>Creditors: Amounts falling due within one year</b>					
	8	(11,399)		(15,846)	
<b>Net current assets</b>			43,142		41,118
<b>Net assets</b>			43,459		41,491
<b>Capital and reserves</b>					
Profit and loss reserve	9		43,459		41,491
<b>Shareholders' funds</b>			43,459		41,491

For the financial year ended 31 December 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board on .....and signed on its behalf by:

.....  
L Williams  
Director

.....  
J F Watson  
Director

The notes on pages 6 to 8 form an integral part of these financial statements.



**National Register of Hypnotherapists & Psychotherapists Ltd**  
**Notes to the Financial Statements for the Year Ended 31 December 2009**

..... *continued*

**5 Taxation**

**Analysis of current period tax charge**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Current tax</b>		
Corporation tax charge	-	263
	<u>          </u>	<u>          </u>

**6 Tangible fixed assets**

	<b>Plant &amp; machinery</b>
	<b>£</b>
<b>Cost</b>	
As at 1 January 2009 and 31 December 2009	<u>          </u> 399
<b>Depreciation</b>	
As at 1 January 2009	26
Charge for the year	<u>          </u> 56
As at 31 December 2009	<u>          </u> 82
<b>Net book value</b>	
As at 31 December 2009	<u>          </u> 317
As at 31 December 2008	<u>          </u> 373

**7 Debtors**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>          </u> 296	<u>          </u> 590

**National Register of Hypnotherpists & Psychotherapists Ltd**  
**Notes to the Financial Statements for the Year Ended 31 December 2009**

..... *continued*

**8 Creditors: Amounts falling due within one year**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Taxation and social security	59	59
Other creditors	11,340	15,787
	11,399	15,846

**9 Reserves**

	<b>Profit and loss reserve</b>
	<b>£</b>
Balance at 1 January 2009	41,491
Transfer from profit and loss account for the year	1,968
Balance at 31 December 2009	43,459

**National Register of Hypnotherapists & Psychotherapists Ltd**  
**Detailed Profit and Loss Account for the Year Ended 31 December 2009**

	2009		2008	
	£	£	£	£
<b>Turnover</b>				
Membership fees	45,243		56,701	
Misc Income	775		275	
Weekend workshops	<u>-</u>		<u>960</u>	
		46,018		57,936
<b>Administrative expenses (analysed below)</b>				
Employment costs	24,109		26,178	
Establishment costs	4,728		3,910	
General administrative expenses	14,736		13,054	
Finance charges	452		563	
Depreciation costs	<u>56</u>		<u>26</u>	
		<u>(44,081)</u>		<u>(43,731)</u>
<b>Operating profit</b>		1,937		14,205
<b>Other interest receivable and similar income</b>				
Bank interest receivable		<u>31</u>		<u>1,478</u>
<b>Profit on ordinary activities before taxation</b>		1,968		15,683
<b>Tax on profit on ordinary activities</b>				
Corporation tax charge		<u>-</u>		<u>(263)</u>
<b>Profit for the financial year</b>		<u><u>1,968</u></u>		<u><u>15,420</u></u>

This page does not form part of the statutory financial statements.

**National Register of Hypnotherapists & Psychotherapists Ltd**  
**Detailed Profit and Loss Account for the Year Ended 31 December 2009**

..... *continued*

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Employment costs</b>		
Wages and salaries	21,710	19,996
Staff NIC (Employers)	1,257	1,182
Directors remuneration	1,142	5,000
	24,109	26,178
	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Establishment costs</b>		
Rent	2,600	1,950
Rates	749	417
Light, heat and power	779	748
Insurance	297	204
Repairs and maintenance	303	591
	4,728	3,910
	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>General administrative expenses</b>		
Telephone and fax	768	848
Stationery, postage & advertising	4,261	4,114
Sundry expenses	112	1,047
Management charges payable	-	614
Accountancy fees	458	452
UKCP delegates fees & exps	750	1,970
Directors' & AGM expenses	3,084	1,629
Web site costs	140	103
Subscriptions	4,779	1,425
Workshop costs	-	852
Legal and professional fees	384	-
	14,736	13,054
	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Finance charges</b>		
Bank charges	452	563
	452	563
	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Depreciation costs</b>		
Depreciation of office equipment	56	26
	56	26

This page does not form part of the statutory financial statements.