

Registered number: 050988070

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**National Register of Hypnotherapists & Psychotherapists**

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**UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2013**

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**Prepared By:**  
Jean Hoyle & Co  
Certified Accountants  
19  
Rolleston Road  
Blackburn  
Lancashire  
BB2 6SX

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2013**

**DIRECTORS**

Leslie Williams  
Jane F Watson  
Robert Dixon  
John S Pilling  
John Hoyle-Wood

**REGISTERED OFFICE**

First Floor  
18 Carr Road  
Nelson  
Lancashire  
BB9 7JS

**COMPANY NUMBER**

050988070

**BANKERS**

HSBC

**ACCOUNTANTS**

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

**ACCOUNTS  
FOR THE YEAR ENDED 31/12/2013**

**CONTENTS**

	Page
Report of the Directors	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Accounts	6 to 8

The following do not form part of the statutory financial statements:

Trading and Profit and Loss Account	9
Profit and Loss Account Summaries	10

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31/12/2013**

The directors present their report and accounts for the year ended 31/12/2013

**PRINCIPAL ACTIVITIES**

The principal activity of the company in the year under review was Professional Register of Hypnotherapists and Psychotherapists .

**DIRECTORS**

The directors who served during the year were as follows:

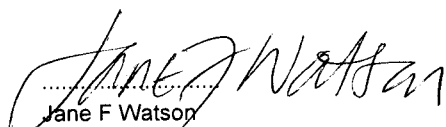
Leslie Williams  
Jane F Watson  
Robert Dixon  
John S Pilling  
John Hoyle-Wood

**POLITICAL AND CHARITABLE CONTRIBUTIONS**

During the year , the company made no donations exceeding £2000.

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the board on 27/04/2014

  
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Jane F Watson  
Director

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**National Register of Hypnotherapists & Psychotherapists**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31/12/2013**

	Notes	2013 £	2012 £
<b>TURNOVER</b>	2	25,206	29,122
<b>GROSS PROFIT</b>		<u>25,206</u>	<u>29,122</u>
Distribution costs		(166)	(155)
Administrative expenses		(32,725)	(33,554)
Other operating income		174	565
<b>OPERATING LOSS</b>	3	<u>(7,511)</u>	<u>(4,022)</u>
Interest receivable and similar income		24	27
<b>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<u>(7,487)</u>	<u>(3,995)</u>
<b>LOSS ON ORDINARY ACTIVITIES AFTER TAXATION</b>		<u>(7,487)</u>	<u>(3,995)</u>
<b>LOSS FOR THE FINANCIAL YEAR</b>		<u><u>(7,487)</u></u>	<u><u>(3,995)</u></u>

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**National Register of Hypnotherapists & Psychotherapists**

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**BALANCE SHEET AT 31/12/2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	5	453	533
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	6	953	1,508
Cash at bank and in hand		<u>35,636</u>	<u>44,163</u>
		36,589	45,671
<b>CREDITORS: Amounts falling due within one year</b>	7	<u>6,027</u>	<u>7,702</u>
<b>NET CURRENT ASSETS</b>		<u>30,562</u>	<u>37,969</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>31,015</u>	<u>38,502</u>
<b>CAPITAL AND RESERVES</b>			
Profit and loss account	9	<u>31,015</u>	<u>38,502</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>31,015</u>	<u>38,502</u>


For the year ending 31/12/2013 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 27/04/2014 and signed on their behalf by**

  
Jane F Watson  
Director

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2013

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 15%

**1d. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. TURNOVER**

The turnover and pre-tax result is attributable to Professional Register of Hypnotherapists and Psychotherapists.

	2013	2012
	£	£
Membership Fees	25,206	29,122
	<u>25,206</u>	<u>29,122</u>

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**National Register of Hypnotherapists & Psychotherapists**

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**3. OPERATING PROFIT**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Operating Profit is stated after charging:		
Depreciation	<u>80</u>	<u>94</u>
	<u><u>80</u></u>	<u><u>94</u></u>

**4. TAX ON ORDINARY ACTIVITIES**

**5. TANGIBLE FIXED ASSETS**

	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 01/01/2013	<u>950</u>	<u>950</u>
At 31/12/2013	<u>950</u>	<u>950</u>
<b>Depreciation</b>		
At 01/01/2013	417	417
For the year	<u>80</u>	<u>80</u>
At 31/12/2013	<u>497</u>	<u>497</u>
<b>Net Book Amounts</b>		
At 31/12/2013	<u><u>453</u></u>	<u><u>453</u></u>
At 31/12/2012	<u>533</u>	<u>533</u>



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**National Register of Hypnotherapists & Psychotherapists**

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<b>6. DEBTORS</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Amounts falling due within one year:		
Other debtors	953	1,508
	<u>953</u>	<u>1,508</u>

<b>7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Other creditors	6,027	7,702
	<u>6,027</u>	<u>7,702</u>

**8. LIMITED BY GUARANTEE**

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 31/12/2013 there were members.

<b>9. PROFIT AND LOSS RESERVE</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Opening balance	38,502	42,497
Loss for the year	(7,487)	(3,995)
	<u>31,015</u>	<u>38,502</u>

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**National Register of Hypnotherapists & Psychotherapists**

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**TRADING AND PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31/12/2013**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Turnover	25,206	29,122
Cost of Sales:		
Gross Profit	<u>25,206</u>	<u>29,122</u>
Other operating income	174	565
	<u>25,380</u>	<u>29,687</u>
Less:		
Distribution costs	166	155
Administrative expenses	32,725	33,554
Interest receivable and similar income	<u>(24)</u>	<u>(27)</u>
	<u>32,867</u>	<u>33,682</u>
Net loss for the year before taxation	<u>(7,487)</u>	<u>(3,995)</u>
Net loss for the year after taxation	(7,487)	(3,995)
Retained profits brought forward	38,502	42,497
Retained profits carried forward	<u>31,015</u>	<u>38,502</u>

This page does not form part of the Company's Statutory Accounts and is prepared for the information of the Directors only.

**PROFIT AND LOSS ACCOUNT SUMMARIES  
FOR THE YEAR ENDED 31/12/2013**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Distribution Costs:</b>		
Website costs	166	155
	<u>166</u>	<u>155</u>
<b>Administrative Expenses:</b>		
Insurance	277	255
Water rates	267	119
Heat and light	731	675
Rent	2,600	2,600
Cleaning	78	84
Repairs and renewals	-	3
Wages - regular	21,619	21,188
NIC employer (wages and salaries)	-	1,233
Workshop costs	300	300
Computer costs	102	44
Accountancy fees	485	424
UKCP delegates fees & exps	344	1,368
Directors & AGM expenses	681	702
Legal costs (revenue)	48	185
Postage stationery & advertising	2,609	2,888
Telephone	812	687
Subscriptions	1,350	249
Bank charges	278	427
Sundry expenses	64	29
<b>Depreciation and Amortisation:</b>		
Depreciation of equipment	80	94
	<u>32,725</u>	<u>33,554</u>

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