

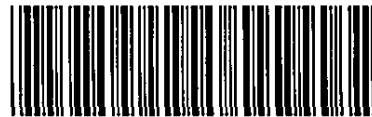
REGISTERED NUMBER OC314900 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

MEDICHOICE HEALTHCARE SERVICES LLP

THURSDAY



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COMPANIES HOUSE

MEDICHOICE HEALTHCARE SERVICES LLP

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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MEDICHOICE HEALTHCARE SERVICES LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007**

DESIGNATED MEMBERS	Mrs K Y Conrad
REGISTERED OFFICE	West Hill House West Hill DARTFORD Kent DA1 2EU
REGISTERED NUMBER:	OC314900 (England and Wales)

MEDICHOICE HEALTHCARE SERVICES LLP

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

	Notes	2007 £	Re-stated 2006 £
FIXED ASSETS			
Intangible assets	2	200,000	200,000
Tangible assets	3	<u>69,387</u>	<u>10,950</u>
		269,387	210,950
CURRENT ASSETS			
Debtors		1,145,224	789,549
Cash at bank		<u>131,020</u>	<u>278,506</u>
		1,276,244	1,068,055
CREDITORS			
Amounts falling due within one year		<u>288,528</u>	<u>105,329</u>
NET CURRENT ASSETS		<u>987,716</u>	<u>962,726</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,257,103	1,173,676
CREDITORS			
Amounts falling due after more than one year		<u>112,205</u>	<u>187,032</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>1,144,898</u>	<u>986,644</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		819,530	902,400
MEMBERS' OTHER INTERESTS			
Other reserves		<u>325,368</u>	<u>84,244</u>
		<u>1,144,898</u>	<u>986,644</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		819,530	902,400
Members' other interests		325,368	84,244
Amounts due from members		<u>(432,977)</u>	<u>(295,649)</u>
		<u>711,921</u>	<u>690,995</u>

The notes form part of these abbreviated accounts

MEDICHOICE HEALTHCARE SERVICES LLP

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 31 December 2007

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs

The financial statements were approved by the members of the LLP on

and were signed by



Mrs K Y Conradi - Designated member

The notes form part of these abbreviated accounts

MEDICHOICE HEALTHCARE SERVICES LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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 2007)

Turnover

For the year ended 31 December 2007 turnover represents net invoiced sales plus work performed prior to the year end but not yet invoiced, excluding value added tax

For the prior year ended 31 December turnover represents net invoiced sales excluding value added tax

We believe that this new policy is more appropriate as it represents more accurate results for each financial year

Details of the effect due to change in the accounting policy are detailed in Note 5 below

Goodwill

Goodwill is not amortised but is subject to an annual impairment review under International Accounting Standard 36

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	
and 31 December 2007	<u>200,000</u>
NET BOOK VALUE	
At 31 December 2007	<u>200,000</u>
At 31 December 2006	<u>200,000</u>

MEDICHOICE HEALTHCARE SERVICES LLP**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2007****3 TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2007	14,600
Additions	<u>78,887</u>
At 31 December 2007	<u>93,487</u>
DEPRECIATION	
At 1 January 2007	3,650
Charge for year	<u>21,915</u>
At 31 December 2007	<u>25,565</u>
NET BOOK VALUE	
At 31 December 2007	<u>67,922</u>
At 31 December 2006	<u>10,950</u>

4 PRIOR YEAR ADJUSTMENT

The prior year adjustment relates to a change in accounting policy relating to turnover. For the prior year turnover represented net invoiced sales excluding value added tax. For the year under review turnover is represented by net invoiced sales plus work performed prior to the year end but not yet invoiced, excluding value added tax.

The revised policy is considered a more appropriate method of recognising revenue.

The net prior year adjustment is £17,727 and is represented by

	<u>2007</u>	<u>2006</u>
Unadjusted profit	307,640	101,972
2006 Sales not yet invoiced	(192,323)	192,323
2006 Attributable costs	<u>210,051</u>	<u>(210,051)</u>
Adjusted profit	<u>325,368</u>	<u>84,244</u>