

REGISTERED NUMBER OC314900

MEDICHOICE HEALTHCARE SERVICES LLP
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2009

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COMPANIES HOUSE

MEDICHOICE HEALTHCARE SERVICES LLP

INDEPENDENT AUDITOR'S REPORT TO MEDICHOICE HEALTHCARE SERVICES LLP UNDER SECTION 449 OF THE COMPANIES ACT 2006 AS MODIFIED BY THE LIMITED LIABILITY PARTNERSHIPS REGULATIONS 2008

YEAR ENDED 31 DECEMBER 2009

We have examined the abbreviated accounts, together with the financial statements of Medichoice Healthcare Services LLP for the year ended 31 December 2009 prepared under Section 396 of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008

This report is made solely to the LLP, in accordance with Section 449 of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008. Our work has been undertaken so that we might state to the LLP those matters we are required to state to it in a special auditor's 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 LLP for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF MEMBERS AND AUDITOR

The members are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008. It is our responsibility to form an independent opinion as to whether the LLP is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the LLP is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the LLP is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, as modified by the Limited Liability Partnerships Regulations 2008, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

James Rowe

James Rowe FCA (Senior statutory auditor)

For and on behalf of Leftley Rowe and Company, Statutory Auditor

**The Heights
59-65 Lowlands Road
Harrow
Middlesex
HA1 3AW**

1 June 2010

MEDICHOICE HEALTHCARE SERVICES LLP

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

Registered Number OC314900

	Note	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	-	26,256
CURRENT ASSETS			
Debtors		-	702,012
Cash at bank and in hand		-	13,996
		-	716,008
CREDITORS: Amounts falling due within one year		-	(504,573)
NET CURRENT ASSETS		-	211,435
TOTAL ASSETS LESS CURRENT LIABILITIES		-	237,691
NET ASSETS ATTRIBUTABLE TO MEMBERS		-	237,691
REPRESENTED BY:			
Loans and other debts due to members			
Other amounts	3	-	237,691
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	3	-	237,691

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008 relating to small LLPs.

These abbreviated accounts were approved by the members and authorised for issue on 24 May 2010, and are signed on their behalf by

Westminster Homocare Limited
Designated Member



J.M Patel
Director

The notes on pages 4 to 5 form part of these abbreviated accounts

MEDICHOICE HEALTHCARE SERVICES LLP

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable UK accounting standards and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2006 (SORP 2006)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	- 25% reducing balance per annum
Motor Vehicles	- 25% reducing balance per annum

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2009	27,900
Additions	3,974
Disposals	(31,874)
At 31 December 2009	-
DEPRECIATION	
At 1 January 2009	1,644
On disposals	(5,478)
Charge for year	3,834
At 31 December 2009	-
NET BOOK VALUE	
At 31 December 2009	-
At 31 December 2008	26,256

MEDICHOICE HEALTHCARE SERVICES LLP

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2009

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	31 Dec 09 £	31 Dec 08 £
Loans from members	-	177,169
Amounts owed to members in respect of profits	-	60,522
	<u>-</u>	<u>237,691</u>

In the event of a winding up, loan and other debts due to members may be set off against amounts due from members but would otherwise rank as unsecured creditors. Members' other interests rank after unsecured creditors.

4. ULTIMATE PARENT UNDERTAKING

The ultimate holding company is Westminster Homecare Limited, a company incorporated in England and Wales.