# Consultant Eye Surgeons (Portsmouth) LLP

**Abbreviated Accounts** 

31 March 2016

\*A5KHLXTK\* A27 25/11/2016 #29 COMPANIES HOUSE Consultant Eye Surgeons (Portsmouth) LLP

Registered number: OC328868 Abbreviated Balance Sheet

as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets	•		
Tangible assets	2	5,725	9,252
Investments	3	11,961	11,961
	_	17,686	21,213
Current assets	-		
Debtors		52,012	65,583
Cash at bank and in hand		58,029	148,136
	_	110,041	213,719
Creditors: amounts falling due within one year		(51,517)	(80,478)
Net current assets	_	58,524	133,241
Total assets less current liabilities		76,210	154,454
Net assets attributable to members	-	76,210	154,454
Represented by:			
Loans and other debts due to members	<del>-</del>	64,249	142,493
Members' other interests			
Members' capital classified as equity		11,961	11,961
	-	76,210	154,454
	_	<del></del>	

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For the year ended 31 March 2016 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 29 September 2016 and signed on their behalf by:

W Green Designated member

## \*Consultant Eye Surgeons (Portsmouth) LLP Notes to the Abbreviated Accounts for the year ended 31 March 2016

#### 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

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

Plant and machinery

20% straight line

2	Tangible fixed assets	£
	Cost	
	At 1 April 2015 Additions	17,633
٠	At 31 March 2016	17,633
	Depreciation	
	At 1 April 2015	8,381
	Charge for the year	3,527
	At 31 March 2016	11,908
	Net book value	
	At 31 March 2016	5,725
	At 31 March 2015	9,252
3	Investments	£
	Cost	
	At 1 April 2015	11,961
	At 31 March 2016	11,961