



19 College Road, Hoddesdon, Hertfordshire, EN11 9DF

## **Annual accounts**

# **Choros Counselling LLP**

**Company No: OC337322**



**PROFIT AND LOSS**  
**FOR THE PERIOD TO 5 April 2011**

**2010/2011**

**Turnover**

Income from Private contracts	1,356
Income from NHS Contract	26,326

**27,682**

**Less Expenses**

Subcontractors	8,928
Rent	209
Postage and Stationery	28
Telephone	588
Advertising & promotion	1184
Entertaining	171
Legal & professional	1273
Supervision	1455
Mileage/Travel	536
Sundries	16

**14,388**

**Operating Profit**

**13,294**

**BALANCE SHEET**  
**AS AT 5 April 2010**

	2011	2010
	£	£
<b>FIXED ASSETS</b>		
Tangible Fixed Assets		
	<u>          </u>	<u>          </u>
	<u>          </u>	<u>          </u>
<b>CURRENT ASSETS</b>		
Debtors		23,794
Cash at bank and in hand	1,035	32,124
Prepaid expenses		
	<u>          </u>	<u>          </u>
	<u>1,035</u>	<u>55,918</u>
<b>CREDITORS</b>		
Creditors amount falling due within one year	-50	-1573
Amount due to Members	-303	-2,040
	<u>-353</u>	<u>-3,613</u>
	<u>          </u>	<u>          </u>
<b>NET ASSETS/(LIABILITIES)</b>	<u>682</u>	<u>52,305</u>
<b>CAPITAL</b>		
Members Interest		-
Other reserves	13,294	
drawing	-64,917	
B/Fwd 2010	52,305	
	<u>682</u>	


Choros Counselling LLP

Audit Exemption Statement

For the year ending 05/04/2011 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) relating to small LLPs.

The members 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 LLPs subject to the small LLPs regime.'

Signed  Date 31/07/11

Anjalee Carey

Signed  Date 1/8/11

Angela Connoley