

## **ESP Harmoni Health LLP**

Report and Unaudited Financial Statements

Year Ended

31 March 2010

Registered number OC344386

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COMPANIES HOUSE

# **ESP Harmoni Health LLP**

## **Annual report and financial statements for the year ended 31 March 2010**

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### **Members**

HWH Group Limited  
Harmoni HS Limited

### **Registered office**

1-3 Trinity Court, Brunel Road, Totton, Southampton, Hampshire, SO20 3WX

# ESP Harmoni Health LLP

## Report of the Members for the year ended 31 March 2010

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The member's present its report together with the financial statements for the year ended 31 March 2010 in accordance with the Limited Liability Partnership regulations

### Results and principal activities

ESP Harmoni Health LLP was incorporated on 27 March 2009. The LLP has not traded during the financial period and accordingly no profit and loss account has been prepared.


### Designated members

The designated members during the period were

HWH Group Limited  
Harmoni HS Limited

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

### On behalf of the members

  
16/12/2010

A N C Gordon  
**Director**  
On behalf of HWH Group Limited

# ESP Harmoni Health LLP

## Balance sheet at 31 March 2010

Registered number OC344386	Note	2010	2010	2009	2009
		£	£	£	£
<b>Fixed assets</b>					
Fixed asset investments			0		0
<b>Current assets</b>					
Debtors		0		0	
Cash at bank		0		0	
		-----		-----	
		0		0	
<b>Creditors: amounts falling due within one year</b>		0		0	
		-----		-----	
<b>Net current liabilities</b>			0		0
			-----		-----
<b>Total assets less current liabilities</b>			0		0
			=====		=====
<b>Members other interests</b>			0		0
			=====		=====
<b>Total members interests</b>			0		0
			=====		=====

## ESP Harmoni Health LLP

**Balance sheet  
at 31 March 2010**

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The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2010

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the members of the LLP on 16/12/2010 and were signed by



A N C Gordon  
**Director**  
On behalf of HWH Group Limited

# **ESP Harmoni Health LLP**

**Notes forming part of the financial statements  
for the year ended 31 March 2010**

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## **1 Accounting policies**

The financial statements have been prepared under the historical cost convention