

**KINGSTON AND HAMPTON WICK HEALTH PRACTICE LLP**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

WEDNESDAY



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COMPANIES HOUSE

**KINGSTON AND HAMPTON WICK HEALTH PRACTICE LLP**  
**REGISTERED NUMBER: OC350214**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		38,338		38,039
<b>CURRENT ASSETS</b>					
Cash at bank		8,924		10,202	
<b>CREDITORS:</b> amounts falling due within one year		(1,440)		(13,725)	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			7,484		(3,523)
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			45,822		34,516
<b>REPRESENTED BY</b>					
<b>Loans and other debts due to members within one year</b>					
Other amounts			53,903		34,514
<b>Equity</b>					
Members' other interests - Other reserves classified as equity under FRS 25		2		2	
Other reserves		(8,083)		-	
			(8,081)		2
			45,822		34,516
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			53,903		34,514
Members' other interests			(8,081)		2
			45,822		34,516

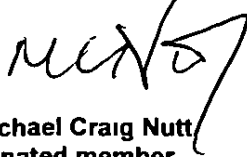
The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act")

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 March 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied 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

**KINGSTON AND HAMPTON WICK HEALTH PRACTICE LLP**

**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 MARCH 2013**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on 20 June 2013



**Mr Michael Craig Nutt**  
Designated member



**Mrs Rebecca Anne Dho**  
Designated member

The notes on pages 3 to 4 form part of these financial statements

## KINGSTON AND HAMPTON WICK HEALTH PRACTICE LLP

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships"

##### 1.2 Cash flow

The financial statements do not include a Cash flow statement because the LLP, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.3 Turnover

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

S/Term Leasehold Property	- Over the life of the lease
Fixtures & fittings	- 25% straight line

#### 2 TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 April 2012	51,200
Additions	5,923
At 31 March 2013	57,123
<b>Depreciation</b>	
At 1 April 2012	13,161
Charge for the year	5,624
At 31 March 2013	18,785
<b>Net book value</b>	
At 31 March 2013	38,338
At 31 March 2012	38,039

**KINGSTON AND HAMPTON WICK HEALTH PRACTICE LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**3. LOANS AND OTHER DEBTS DUE TO MEMBERS**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Amounts due to members	<b>53,902</b>	<b>34,514</b>

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up