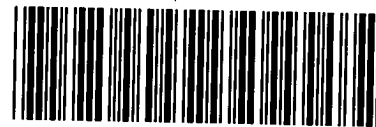


KINGSTON AND HAMPTON WICK HEALTH PRACTICE LLP

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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27/09/2014

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COMPANIES HOUSE

KINGSTON AND HAMPTON WICK HEALTH PRACTICE LLP
REGISTERED NUMBER: OC350214

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		26,426		38,338
CURRENT ASSETS					
Cash at bank		9,834		8,924	
CREDITORS: amounts falling due within one year		(1,440)		(1,440)	
NET CURRENT ASSETS			8,394		7,484
NET ASSETS ATTRIBUTABLE TO MEMBERS			34,820		45,822
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			34,818		53,903
Members' other interests					
Members' capital classified as equity	2			2	
Other reserves classified as equity		-		(8,083)	
			2		(8,081)
			34,820		45,822
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			34,818		53,903
Members' other interests			2		(8,081)
			34,820		45,822

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 2014 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.

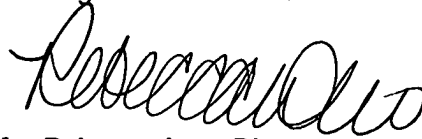
KINGSTON AND HAMPTON WICK HEALTH PRACTICE LLP

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2014**

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 10 September 2014.



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 2014

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

	£
Cost	
At 1 April 2013	57,123
Additions	795
At 31 March 2014	57,918
Depreciation	
At 1 April 2013	18,785
Charge for the year	12,707
At 31 March 2014	31,492
Net book value	
At 31 March 2014	26,426
At 31 March 2013	38,338

KINGSTON AND HAMPTON WICK HEALTH PRACTICE LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2014	2013
	£	£
Amounts due to members	34,818	53,902

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