

REGISTERED NUMBER OC353422

PLUCKLEY MEDICAL SUPPLIES LLP
ABBREVIATED ACCOUNTS
31 MARCH 2012



ACCOUNTS UNLOCKED LLP

Chartered Certified Accountants

Repton Manor
Repton Avenue
Ashford
Kent
TN23 3GP

PLUCKLEY MEDICAL SUPPLIES LLP

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

PLUCKLEY MEDICAL SUPPLIES LLP

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012	2011
		£	£
FIXED ASSETS	2		
Tangible assets		<u>61,995</u>	<u>82,660</u>
 CURRENT ASSETS			
Debtors		38,857	3,500
Cash at bank and in hand		<u>4,989</u>	<u>8,411</u>
		43,846	11,911
CREDITORS: Amounts falling due within one year		<u>44,285</u>	<u>44,082</u>
NET CURRENT LIABILITIES		<u>(439)</u>	<u>(32,171)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>61,556</u>	<u>50,489</u>
 CREDITORS: Amounts falling due after more than one year		<u>29,833</u>	<u>41,232</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>31,723</u>	<u>9,257</u>
 REPRESENTED BY:			
Loans and other debts due to members			
Other amounts	3	<u>31,723</u>	<u>9,257</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

PLUCKLEY MEDICAL SUPPLIES LLP

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2012

	Note	2012 £	2011 £
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	3	<u>31,723</u>	<u>9,257</u>

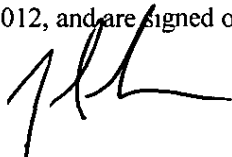
The members are satisfied that the LLP is entitled to exemption from the provisions of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008 (the Act) relating to the audit of the financial statements for the year by virtue of section 477

The members acknowledge their responsibilities for

- (i) ensuring that the LLP keeps adequate accounting records which comply with section 386 of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008 relating to financial statements, so far as applicable to the LLP

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008 relating to small LLPs

These abbreviated accounts were approved by the members and authorised for issue on 27 November 2012, and are signed on their behalf by



MR P G CHAPLIN

Registered Number OC353422

The notes on pages 3 to 4 form part of these abbreviated accounts

PLUCKLEY MEDICAL SUPPLIES LLP
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments, 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' issued in March 2006 (SORP 2006)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles - 25% straight line

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Members' remuneration

Remuneration is paid to certain members under a contract of employment and is included as an expense in the profit and loss account after arriving at "profit for the financial year before members' remuneration and profit shares"

The profits and losses of the LLP shall be payable by the LLP to the Members or by the Members to the LLP (as the case may be) in such shares as shall be agreed by the Designated Members from time to time and, in default of such agreement, in equal shares

A member's share in the profit or the loss for the year is accounted for as an allocation of profits. Unallocated profits and losses are included within "other reserves"

PLUCKLEY MEDICAL SUPPLIES LLP
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

2. FIXED ASSETS

	Tangible Assets £
COST OR VALUATION	
At 1 April 2011 and 31 March 2012	<u>82,660</u>
DEPRECIATION	
Charge for year	<u>20,665</u>
At 31 March 2012	<u>20,665</u>
NET BOOK VALUE	
At 31 March 2012	<u>61,995</u>
At 31 March 2011	<u>82,660</u>

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2012 £	2011 £
Amounts owed to members in respect of profits	<u>31,723</u>	<u>9,257</u>