

STRATEGIC HEALTHCARE PLANNING LLP



Abbreviated Accounts

For the year ended 30 April 2012

Limited Liability Partnership Registration No Oc354262 (England And Wales)

STRATEGIC HEALTHCARE PLANNING LLP

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STRATEGIC HEALTHCARE PLANNING LLP

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		32,917		24,855
Current assets					
Debtors		380,859		348,914	
Cash at bank and in hand		160,034		272,145	
		540,893		621,059	
Creditors: amounts falling due within one year		(90,798)		(142,060)	
Net current assets		450,095		478,999	
Total assets less current liabilities		483,012		503,854	
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts		449,812		470,654	
		449,812		470,654	
Members' other interests:					
Members capital		33,200		33,200	
		483,012		503,854	
TOTAL MEMBERS' INTERESTS					
Amounts due from members		(168,091)		(35,612)	
Loans and other debts due to members		449,812		470,654	
Members' other interests		33,200		33,200	
		314,921		468,242	

STRATEGIC HEALTHCARE PLANNING LLP

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 APRIL 2012

For the financial year ended 30 April 2012 the limited liability partnership 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 limited liability partnerships

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on

20 Dec 2012



J B Clarke
Designated Member

Limited Liability Partnership Registration No OC354262

STRATEGIC HEALTHCARE PLANNING LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents the value of services provided during the year net of value added tax. Turnover is recognised when the right to consideration has arisen through performance of services under each contract. Consideration accrues as the contract progresses by reference to the value of work performed. Turnover which has not been invoiced at the balance sheet date is shown within trade debtors. Contingent income is only recognised as turnover the critical event giving the company the right to consideration has occurred.

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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33 33% straight line
Fixtures, fittings & equipment	20% straight line

1.5 Pensions

The limited liability partnership operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.



1. 2.

STRATEGIC HEALTHCARE PLANNING LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2011	34,227
Additions	20,512
Disposals	(1,428)
At 30 April 2012	53,311
Depreciation	
At 1 May 2011	9,372
On disposals	(286)
Charge for the year	11,308
At 30 April 2012	20,394
Net book value	
At 30 April 2012	32,917
At 30 April 2011	24,855