

QUALITY SOLUTIONS FOR HEALTHCARE LLP

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2011

FRIDAY



RCS 23/12/2011 #91
COMPANIES HOUSE

QUALITY SOLUTIONS FOR HEALTHCARE LLP
REGISTERED NUMBER: OC355104

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

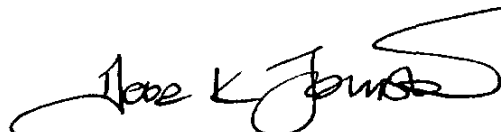
	Note	£	2011 £
FIXED ASSETS			
Tangible assets	2		1,068
CURRENT ASSETS			
Debtors		24,650	
Cash at bank and in hand		57,665	
		<u>82,315</u>	
CREDITORS: amounts falling due within one year		<u>(7,056)</u>	
NET CURRENT ASSETS			<u>75,259</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>76,327</u>
REPRESENTED BY			
Loans and other debts due to members within one year			76,327
Other amounts			<u>76,327</u>
TOTAL MEMBERS' INTERESTS			<u>76,327</u>
Loans and other debts due to members			<u>76,327</u>

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 ensuring that the LLP keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 March 2011 and of its profit for the period then ended 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 the financial statements so far as applicable to the LLP

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

20/12/2011



D K Johnston
Designated member

The notes on pages 2 to 3 form part of these financial statements

QUALITY SOLUTIONS FOR HEALTHCARE LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

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 Going Concern

The company has cash resources and has no requirement for external funding. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. They continue to believe the going concern basis of accounting appropriate in preparing the annual financial statements.

1.3 Turnover

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the period, 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:

Office equipment - 25% Straight line

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 20 May 2010	-
Additions	1,424
At 31 March 2011	1,424
Depreciation	
At 20 May 2010	-
Charge for the period	356
At 31 March 2011	356
Net book value	
At 31 March 2011	1,068

QUALITY SOLUTIONS FOR HEALTHCARE LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011**

3 LOANS AND OTHER DEBTS DUE TO MEMBERS

	2011
	£
Amounts due to members	76,327
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Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up