

Abbreviated Accounts

for the Period 10 February 2011 to 31 December 2011

for

Yaffle Care LLP

Trading as Burwood Nursing Home and Yaffle Care

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COMPANIES HOUSE

Yaffle Care LLP
Trading as Burwood Nursing Home and Yaffle Care

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for the Period 10 February 2011 to 31 December 2011

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Yaffle Care LLP

Trading as Burwood Nursing Home and Yaffle Care

General Information

for the Period 10 February 2011 to 31 December 2011

DESIGNATED MEMBERS:

Mrs S J Jessup
Mrs J Haines
H Haines

REGISTERED OFFICE:

100 Dunyeats Road
Broadstone
Dorset
BH18 8AL

REGISTERED NUMBER:

OC361747 (England and Wales)

Yaffle Care LLP
Trading as Burwood Nursing Home and Yaffle Care

Abbreviated Balance Sheet
31 December 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,642,912
CURRENT ASSETS			
Stocks		2,000	
Debtors		11,969	
Prepayments and accrued income		5,963	
Cash at bank		33,154	
		<hr/>	
		53,086	
CREDITORS			
Amounts falling due within one year		113,078	
		<hr/>	
NET CURRENT LIABILITIES			(59,992)
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			1,582,920
CREDITORS			
Amounts falling due after more than one year	3		499,380
			<hr/>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<hr/>
			1,083,540
LOANS AND OTHER DEBTS DUE TO MEMBERS			<hr/>
			1,083,540
TOTAL MEMBERS' INTERESTS			<hr/>
Loans and other debts due to members			1,083,540
			<hr/>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 December 2011

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs 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

The notes form part of these abbreviated accounts

Yaffle Care LLP

Trading as Burwood Nursing Home and Yaffle Care

Abbreviated Balance Sheet - continued

31 December 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 20 October 2012 and were signed by



Mrs S J Jessup - Designated member

Yaffle Care LLP

Trading as Burwood Nursing Home and Yaffle Care

Notes to the Abbreviated Accounts

for the Period 10 February 2011 to 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,655,956
Disposals	(2,027)
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At 31 December 2011	1,653,929
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DEPRECIATION	
Charge for period	11,017
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At 31 December 2011	11,017
	<hr/>
NET BOOK VALUE	
At 31 December 2011	1,642,912
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3 CREDITORS

Creditors include the following debts falling due in more than five years

	£
Repayable by instalments	499,380
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