EXETER SPECIALIST CLINICS LLP UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016



EXETER SPECIALIST CLINICS LLP

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EXETER SPECIALIST CLINICS LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016 £ £		2015 € €	
	Notes				
	Notes	L	T.	£	Ł
Current assets					
Stocks		275		275	
Debtors		889		4,666	
Cash at bank and in hand		15,223		7,551	
		16,387	•	12,492	
Creditors: amounts falling due within					
one year		(2,010)		(1,512)	
Total assets less current liabilities			14,377		10,980
			====		
REPRESENTED BY:					
Loans and other debts due to members within one year					
Members' capital classified as a liability			14,377		11,208
					
			14,377		10,980
			14,377		10,980
			====		====
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			14,377		10,980
					
			14,377		10,980

For the financial year ended 31 March 2016 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 ... 12/12/16

Stephen Mansfield Limited Designated Member

Limited Liability Partnership Registration No. OC363933

EXETER SPECIALIST CLINICS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 and the Companies Act 2006.

1.2 Turnover

Turnover represents amounts receivable for fees

1.3 Stock

Stock is valued at the lower of cost and net realisable value.