

Limited Liability Partnership Registration No. OC363933 (England and Wales)

**EXETER SPECIALIST CLINICS LLP**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

FRIDAY



\*A3JOCJDF\*

A34

31/10/2014

#403

COMPANIES HOUSE

# EXETER SPECIALIST CLINICS LLP

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# EXETER SPECIALIST CLINICS LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

Notes	2014 £	£	2013 £	£
<b>Current assets</b>				
Stocks	550		550	
Debtors	4,505		6,779	
Cash at bank and in hand	7,353		22,273	
	<u>12,408</u>		<u>29,602</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(1,200)</u>		<u>(2,418)</u>	
<b>Total assets less current liabilities</b>		<u>11,208</u>		<u>27,184</u>
<b>REPRESENTED BY:</b>				
<b>Loans and other debts due to members within one year</b>				
Other amounts		<u>11,208</u>		<u>10,727</u>
		<u>11,208</u>		<u>10,727</u>
<b>Members' other interests:</b>				
Members capital		-		<u>16,457</u>
		<u>11,208</u>		<u>27,184</u>
<b>TOTAL MEMBERS' INTERESTS</b>				
Loans and other debts due to members		<u>11,208</u>		<u>10,727</u>
Members' other interests		-		<u>16,457</u>
		<u>11,208</u>		<u>27,184</u>

For the financial year ended 31 March 2014 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 9/10/14



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 2014**

---

### **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 (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 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.