

REGISTERED NUMBER: OC307695 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Sundial House Clinic LLP

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Sundial House Clinic LLP (Registered number: OC307695)

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for the year ended 31 August 2012

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Sundial House Clinic LLP

General Information
for the year ended 31 August 2012

DESIGNATED MEMBERS:

M Bennett
Mrs P Bennett

REGISTERED OFFICE:

Sundial House
111 Queens Rd
Brighton
East Sussex
BN1 3XF

REGISTERED NUMBER.

OC307695 (England and Wales)

ACCOUNTANTS:

Charot House Limited
Chartered Accountants
48 Highdown Road
Hove
East Sussex
BN3 6ED

Chartered Accountants' Report to the Members
on the Unaudited Financial Statements of
Sundial House Clinic LLP

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

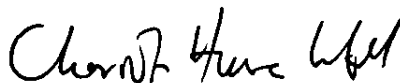
In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Sundial House Clinic LLP for the year ended 31 August 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the members of Sundial House Clinic LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Sundial House Clinic LLP and state those matters that we have agreed to state to the members of Sundial House Clinic LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Sundial House Clinic LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sundial House Clinic LLP. You consider that Sundial House Clinic LLP is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Sundial House Clinic LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Chariot House Limited
Chartered Accountants
48 Highdown Road
Hove
East Sussex
BN3 6ED

21 May 2013

This page does not form part of the abbreviated accounts

Sundial House Clinic LLP (Registered number. OC307695)

Abbreviated Balance Sheet

31 August 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	46,032	49,571
CURRENT ASSETS			
Stocks		1,542	1,541
Debtors		11,067	6,303
Cash at bank and in hand		12,716	5,521
		25,325	13,365
CREDITORS			
Amounts falling due within one year		(9,436)	(20,190)
NET CURRENT ASSETS/(LIABILITIES)		15,889	(6,825)
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		61,921	42,746
LOANS AND OTHER DEBTS DUE TO MEMBERS		24,921	42,746
MEMBERS' OTHER INTERESTS			
Capital accounts		37,000	-
		61,921	42,746
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		24,921	42,746
Members' other interests		37,000	-
		61,921	42,746

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 year ended 31 August 2012

The members acknowledge their responsibilities for

- 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
- 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

Sundial House Clinic LLP (Registered number: OC307695)

Abbreviated Balance Sheet - continued
31 August 2012

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 21 May 2013 and were signed by

A handwritten signature in black ink, appearing to read 'M Bennett', is written over the printed name.

M Bennett - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 August 2012

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 sales of services and associated goods, excluding value added tax where applicable

Tangible fixed assets

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

Plant and machinery etc - 25% on cost, 15% on cost and 10% on cost

Stocks

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	154,181
Additions	7,656
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At 31 August 2012	161,837
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DEPRECIATION	
At 1 September 2011	104,610
Charge for year	11,195
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At 31 August 2012	115,805
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NET BOOK VALUE	
At 31 August 2012	46,032
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At 31 August 2011	49,571
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