

REGISTERED NUMBER: OC307695 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013.

for

Sundial House Clinic LLP



Sundial House Clinic LLP (Registered number, OC307695)

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for the year ended 31 August 2013

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Sundial House Clinic LLP

General Information
for the year ended 31 August 2013

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

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

Sundial House Clinic LLP (Registered number: OC307695)

Abbreviated Balance Sheet
31 August 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	47,190	46,032
CURRENT ASSETS			
Stocks		1,230	1,542
Debtors		15,064	11,067
Cash at bank and in hand		6,022	12,716
		<u>22,316</u>	<u>25,325</u>
CREDITORS			
Amounts falling due within one year		(7,806)	(9,436)
NET CURRENT ASSETS		<u>14,510</u>	<u>15,889</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>61,700</u>	<u>61,921</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		24,700	24,921
MEMBERS' OTHER INTERESTS			
Capital accounts		37,000	37,000
		<u>61,700</u>	<u>61,921</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		24,700	24,921
Members' other interests		37,000	37,000
		<u>61,700</u>	<u>61,921</u>

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 2013

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 2013

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 29 May 2014 and were signed by

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

M Bennett - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 August 2013

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 2012	161,837
Additions	10,920
Disposals	(30,470)
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At 31 August 2013	142,287
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DEPRECIATION	
At 1 September 2012	115,805
Charge for year	13,200
Eliminated on disposal	(33,908)
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At 31 August 2013	95,097
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NET BOOK VALUE	
At 31 August 2013	47,190
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At 31 August 2012	46,032
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