

**GET CONNECTED MEDICAL TRANSLATION LLP**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**  
**REGISTERED NO. OC354099**



**STEVEN KIRBY LIMITED**

# **GET CONNECTED MEDICAL TRANSLATION LLP**

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**GET CONNECTED MEDICAL TRANSLATION LLP**

**DESIGNATED MEMBERS AND ADVISORS**

Designated Members

Dr K Bidad  
Dr I Daniels  
Dr J Echebarrieta  
Dr R Zahedi  
Dr U McCrudden

Registered Office

17 Branksome Dene Road  
Westbourne  
Bournemouth  
Dorset  
BH4 8JW

Accountants

Steven Kirby Limited  
1171 Wimborne Road  
Bournemouth  
Dorset  
BH10 7BS

**GET CONNECTED MEDICAL TRANSLATION LLP**

**MEMBERS' REPORT**

**FOR THE YEAR ENDED 30 APRIL 2012**

The members present their report and un-audited financial statements for the year ended 30 April 2012

GET CONNECTED MEDICAL TRANSLATION LLP is a limited liability partnership incorporated under the Limited Liability Partnerships Act 2000 and is referred to in these financial statements as 'the LLP'

The LLP's registered office is 17 Branksome Dene Road, Westbourne, Bournemouth, BH4 8JW

**PRINCIPAL ACTIVITY**

The LLP is principally engaged in medical translation

**DESIGNATED MEMBERS**

The designated members of the LLP during the period were

Dr K Bidad  
Dr I Daniels  
Dr J Echebarietta  
Dr U McCrudden  
Dr R Zahedi

**RESULTS FOR THE PERIOD AND ALLOCATION TO MEMBERS**

The profit for the year available for division among the members was £30,537.

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# **GET CONNECTED MEDICAL TRANSLATION LLP**

## **MEMBERS' REPORT**

**FOR THE YEAR ENDED 30 APRIL 2012**

### **Statement of Members' Responsibilities**

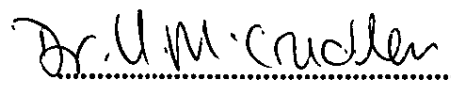
Legislation applicable to limited liability partnerships requires the members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the LLP and of the profit and loss of the LLP for that period. In preparing those financial statements, the members are required to

- \* select suitable accounting policies and then apply them consistently;
- \* make judgements and estimates that are reasonable and prudent,
- \* state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
- \* prepare the financial statements on the going concern basis unless it is inappropriate to presume that the LLP will continue in business

The members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the LLP and to enable them to ensure that the financial statements comply with the Limited Liability Partnership Regulations. The members are also responsible for safeguarding the assets of the LLP and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Exemption**

For the year ended 30 April 2012 the LLP was entitled to exemption from audit under part 15 of the Companies Act 2006 relating to small LLPs. The LLP qualifies as small under the Limited Liability Partnership Regulations 2008.

  
.....  
Dr U McCrudden  
Member

20 Nov. 2012

**GET CONNECTED MEDICAL TRANSLATION LLP**

**TRADING AND PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 30 APRIL 2012**

	Note	2012	2011
		£	£
Turnover	2	50,660	12,605
Cost of sales		( 16,003 )	( 3,152 )
Gross profit		34,657	9,453
Administration expenses		( 4,121 )	( 1,346 )
Operating profit		30,536	8,107
Interest receivable		1	-
Net profit		30,537	8,107

Profit on ordinary activities available for  
discretionary division among members

**CONTINUING OPERATIONS**

During the year none of the LLP's activities were discontinued

**TOTAL RECOGNISED GAINS AND LOSSES**

The LLP has no recognised gain or losses other than  
those passing through the profit and loss account

**The accounting policies and notes on pages 7, 8 and 9  
form part of these Financial Statements**

**GET CONNECTED MEDICAL TRANSLATION LLP**

**BALANCE SHEET AT 30 APRIL 2012**

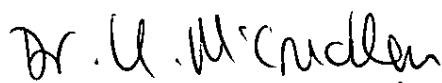
		2012		2011	
	Note	£	£	£	£
<b>Fixed Assets</b>					
Tangible assets			2,056		-
<b>Current assets</b>					
Debtors	3	-		2,355	
Cash at bank and in hand		2,207		7,095	
		<u>2,207</u>		<u>9,450</u>	
<b>Creditors : Amounts falling due within one year</b>	4	<u>( 325 )</u>		<u>( 338 )</u>	
<b>Net current assets</b>			1,882		9,112
			<u>3,938</u>		<u>9,112</u>
<b>Represented by</b>					
Members' capital	5		3,938		9,112
			<u>3,938</u>		<u>9,112</u>

For the year ended 30 April 2012 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships) (Accounts and Audit) (Application of Companies Act 2006) (Regulations 2008) relating to small LLPs

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 accounts

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

Approved and authorised for issue by the members of the LLP on 20 November 2012  
and were signed on their behalf by



**Dr U McCrudden**  
**Designated member**

**The accounting policies and notes on pages 7, 8 and 9  
form part of these Financial Statements**

**GET CONNECTED MEDICAL TRANSLATION LLP**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2012**

**1. ACCOUNTING POLICIES**

The following accounting policies have been used in dealing with items which are considered material in relation to the LLP's Financial Statements -

GET CONNECTED MEDICAL TRANSLATION LLP was incorporated in the UK as a limited liability partnership under the Limited Liability Partnership Act 2000

The principal accounting policies, which are summarised below, have all been applied consistently during the current and prior period

**a) Basis of Accounting**

The financial statements have been prepared in accordance with applicable accounting standards and the Limited Liability Partnership SORP (Revised 2010)

**b) Turnover**

Turnover is the total amount receivable by the company in the ordinary course of business for services provided and goods sold exclusive of Value Added Tax

**2. TURNOVER AND PROFIT/LOSS ON ORDINARY ACTIVITIES**

The turnover and profit/loss on ordinary activities before taxation is attributable to the principal activity being the provision of medical translation

**3. DEBTORS**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	2,355
	<hr/>	<hr/>



**GET CONNECTED MEDICAL TRANSLATION LLP**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2012**

- Continued -

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>4. CREDITORS : Falling due within one year</b>		
Sundry creditors and accruals	325	338
	<hr/>	<hr/>

**5. MEMBERS' CAPITAL**

	<b>At 30/4/2011</b>	<b>Partners' Salaries</b>	<b>Share of Profit</b>	<b>Drawings</b>	<b>At 30/4/2012</b>
Dr K Bidad	1,876	1,416	4,344	( 6,969 )	667
Dr I Daniels	1,872	2,490	4,344	( 7,707 )	999
Dr U McCrudden	1,872	1,434	4,344	( 6,948 )	702
Dr R Zahedi	1,621	-	4,344	( 5,620 )	345
Dr J Echebarrieta	1,871	3,476	4,345	( 8,467 )	1,225
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	9,112	8,816	21,721	( 35,711 )	3,938
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

**GET CONNECTED MEDICAL TRANSLATION LLP**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2012**

- Continued -

**6. FIXED ASSETS**

	Total £	Equipment £
Cost		
At 1 May 2011	-	-
Additions	2,100	2,100
	-----	-----
At 30 April 2012	2,100	2,100
	=====	=====
Depreciation		
At 1 May 2011	-	-
Charge for year	44	44
	-----	-----
At 30 April 2012	2,056	2,056
	=====	=====
Net book amount at 30 April 2012	2,056	2,056
	=====	=====
Net book amount at 30 April 2011	-	-
	=====	=====

**GET CONNECTED MEDICAL TRANSLATION LLP**  
**DETAILED TRADING PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 APRIL 2012**

	2012		2011
	£	£	£
Fees charged		50,660	12,605
Less: Sub-contract		( 16,003 )	( 3,152 )
Gross profit		<u>34,657</u>	<u>9,453</u>
Interest received		1	-
		<u>34,658</u>	<u>9,453</u>
<b>Deduct : Overheads and expenses</b>			
Secretarial expenses	-		260
Motor and travel	2,623		-
Stationery and postage	94		155
Website expenses	-		319
Telephone and mobile	620		10
Book-keeping and accountancy	325		225
Sundry expenses	415		377
Depreciation Equipment	44		-
		<u>( 4,121 )</u>	<u>( 1,346 )</u>
Net profit for the year/period		<u>30,537</u>	<u>8,107</u>
 <b>Allocation of profits</b>			
Dr J Echebarietta	7,820	-	1,621
Dr U McCrudden	5,778	-	1,622
Dr R Zahedi	4,344	-	1,622
Dr K Bidad	5,760	-	1,621
Dr I Daniels	6,835	-	1,621
	<u>30,537</u>		<u>8,107</u>