

**SUSSEX GI ENDOSCOPY LLP
(FORMERLY SUSSEX GASTROENTEROLOGY LLP)**

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015



SUSSEX GI ENDOSCOPY LLP (FORMERLY SUSSEX GASTROENTEROLOGY LLP)
REGISTERED NUMBER: OC374006

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		-		8,437
CURRENT ASSETS					
Debtors		39,466		39,251	
Cash at bank		26,753		49,593	
		<u>66,219</u>		<u>88,844</u>	
CREDITORS: amounts falling due within one year		(1,554)		(3,745)	
NET CURRENT ASSETS			<u>64,665</u>		<u>85,099</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>64,665</u>		<u>93,536</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			64,665		93,536
			<u>64,665</u>		<u>93,536</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			<u>64,665</u>		<u>93,536</u>

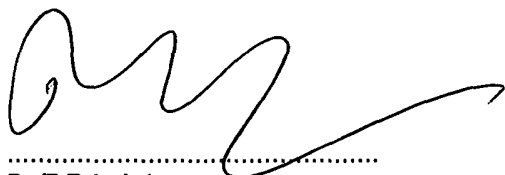
The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 March 2015 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied 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.

SUSSEX GI ENDOSCOPY LLP (FORMERLY SUSSEX GASTROENTEROLOGY LLP)

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2015

The abbreviated accounts, which have been prepared in accordance with the provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf by:



.....
Dr T R Leigh
Designated member

Date: 7/12/15

The notes on pages 3 to 4 form part of these financial statements.

SUSSEX GI ENDOSCOPY LLP (FORMERLY SUSSEX GASTROENTEROLOGY LLP)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, 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".

1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of services supplied during the year.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2014	15,000
Disposals	(15,000)
At 31 March 2015	-
Depreciation	
At 1 April 2014	6,563
Charge for the year	2,109
On disposals	(8,672)
At 31 March 2015	-
Net book value	
At 31 March 2015	-
At 31 March 2014	8,437

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2015	2014
	£	£
Amounts due to members	64,665	93,536

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.