

Limited Liability Partnership Registration No. **QC315830** (England and Wales)

CREATE HEALTH CLINIC LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

THURSDAY



PC2 *PAGXHBSW* 23/07/2009 696
COMPANIES HOUSE

CREATE HEALTH CLINIC LLP

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

CREATE HEALTH CLINIC LLP

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible assets	2		-		396
Tangible assets	2		560,756		679,176
			<u>560,756</u>		<u>679,572</u>
Current assets					
Stocks		2,462		1,903	
Debtors		267,730		21,107	
Cash at bank and in hand		256,046		114,075	
		<u>526,238</u>		<u>137,085</u>	
Creditors: amounts falling due within one year		<u>(346,079)</u>		<u>(301,176)</u>	
Net current assets/(liabilities)			<u>180,159</u>		<u>(164,091)</u>
Total assets less current liabilities			740,915		515,481
Creditors: amounts falling due after more than one year			<u>(692,642)</u>		<u>(446,523)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>48,273</u>		<u>68,958</u>
REPRESENTED BY:					
Members' other interests:					
Members capital			48,273		68,958
			<u>48,273</u>		<u>68,958</u>
TOTAL MEMBERS' INTERESTS					
Members' other interests			48,273		68,958
			<u>48,273</u>		<u>68,958</u>

CREATE HEALTH CLINIC LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2008

In preparing these financial statements:

The members are of the opinion that the limited liability partnership is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

The members acknowledge their responsibilities for:

- (i) ensuring that the limited liability partnership keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the limited liability partnership.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships.

Approved by the Members for issue on 16 July 2009



Dr G Nargund
Designated Member

CREATE HEALTH CLINIC LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

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 January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services, net of VAT and trade discounts, from 1st October 2007 to 31st March 2008.

On 1st April 2008 the trading part of the LLP was transferred to a Limited Company (Create Health Limited). The LLP thereafter continued to act as landlords for the property held in its name.

1.4 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

1.5 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 less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	2% Straight Line
Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance

CREATE HEALTH CLINIC LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2008

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2007	605	940,321	940,926
Additions	-	224,305	224,305
Disposals	(605)	(546,745)	(547,350)
At 30 September 2008	-	617,881	617,881
Depreciation			
At 1 October 2007	209	261,145	261,354
On disposals	(334)	(287,598)	(287,932)
Charge for the year	125	83,578	83,703
At 30 September 2008	-	57,125	57,125
Net book value			
At 30 September 2008	-	560,756	560,756
At 30 September 2007	396	679,176	679,572