

Limited Liability Partnership Registration No. OC315830 (England and Wales)

**CREATE HEALTH CLINIC LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

THURSDAY



A14 \*A1C091RV\* #146  
28/06/2012  
COMPANIES HOUSE

# **CREATE HEALTH CLINIC LLP**

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# CREATE HEALTH CLINIC LLP

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

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	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		518,136		530,494
<b>Current assets</b>					
Cash at bank and in hand		4,297		31,229	
<b>Creditors: amounts falling due within one year</b>			<u>(980)</u>		<u>(950)</u>
<b>Net current assets</b>			<u>3,317</u>		<u>30,279</u>
<b>Total assets less current liabilities</b>			<u>521,453</u>		<u>560,773</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(477,485)</u>		<u>(547,106)</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>43,968</u>		<u>13,667</u>
<b>REPRESENTED BY:</b>					
<b>Members' other interests:</b>					
Other reserves classified as equity			80,186		78,671
Members capital			<u>(36,218)</u>		<u>(65,004)</u>
			<u>43,968</u>		<u>13,667</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Members' other interests			<u>43,968</u>		<u>13,667</u>
			<u>43,968</u>		<u>13,667</u>

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# **CREATE HEALTH CLINIC LLP**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2011**

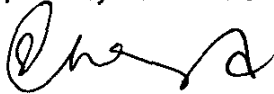
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For the financial year ended 30 September 2011 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

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 financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on 22 June 2012



Dr Geeta Nargund  
Designated Member

Limited Liability Partnership Registration No. OC315830

# CREATE HEALTH CLINIC LLP

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 30 SEPTEMBER 2011

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#### 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 April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

##### 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 the rental income received during the year

##### 1.4 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 Basis

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 October 2010 & at 30 September 2011	617,881
<b>Depreciation</b>	
At 1 October 2010	87,387
Charge for the year	12,358
At 30 September 2011	99,745
<b>Net book value</b>	
At 30 September 2011	518,136
At 30 September 2010	530,494