

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

**CREATE HEALTH CLINIC LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**



# CREATE HEALTH CLINIC LLP

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# CREATE HEALTH CLINIC LLP

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009		2008	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		542,852		560,756
<b>Current assets</b>					
Stocks		-		2,462	
Debtors		-		267,730	
Cash at bank and in hand		285,389		256,046	
		<u>285,389</u>		<u>526,238</u>	
<b>Creditors, amounts falling due within one year</b>					
		<u>(940)</u>		<u>(346,079)</u>	
<b>Net current assets</b>			<u>284,449</u>		<u>180,159</u>
<b>Total assets less current liabilities</b>			<u>827,301</u>		<u>740,915</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(615,159)</u>		<u>(692,642)</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>212,142</u>		<u>48,273</u>
<b>REPRESENTED BY.</b>					
<b>Members' other interests:</b>					
Other reserves classified as equity			54,923		-
Members capital			157,219		48,273
			<u>212,142</u>		<u>48,273</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Members' other interests			<u>212,142</u>		<u>48,273</u>
			<u>212,142</u>		<u>48,273</u>

# CREATE HEALTH CLINIC LLP

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 30 SEPTEMBER 2009**

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For the financial year ended 30 September 2009 the limited liability partnership was entitled to exemption from audit under section 477 Companies Act 2006 (as applied to limited liability partnerships) No member of the limited liability partnership has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006 (as applied to limited liability partnerships)

The members acknowledge their responsibilities for ensuring that the limited liability partnership keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) relating to accounts, so far as applicable to the limited liability partnership

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

Approved by the Members for issue on 13 May 2010



Dr G Nargund  
**Designated Member**

**Limited Liability Partnership Registration No. QC315830**

# CREATE HEALTH CLINIC LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

### 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)

#### 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

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 Turnover represents the rental income received in the year

#### 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

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 October 2008 & at 30 September 2009	617,881
<b>Depreciation</b>	
At 1 October 2008	57,125
Charge for the year	17,904
At 30 September 2009	75,029
<b>Net book value</b>	
At 30 September 2009	542,852
At 30 September 2008	560,756