

**SURREY AND SUSSEX CONSULTANT PARTNERSHIP  
LIMITED**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2016**

**SURREY AND SUSSEX CONSULTANT PARTNERSHIP  
LIMITED (REGISTERED NUMBER: 05806657)**

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FOR THE YEAR ENDED 31ST OCTOBER 2016**

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**SURREY AND SUSSEX CONSULTANT PARTNERSHIP  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST OCTOBER 2016**

**DIRECTORS:** R B Graham  
Dr M G Long  
Dr R S Wilson  
Dr M A Green MBBS MRGCP FRCA

**SECRETARY:** Dr M A Green MBBS MRGCP FRCA

**REGISTERED OFFICE:** 2 Villiers Court  
40 Upper Mulgrave Road  
Cheam  
Surrey  
SM2 7AJ

**REGISTERED NUMBER:** 05806657 (England and Wales)

**ACCOUNTANTS:** Halsey & Co (Accountants) Ltd.  
Chartered Certified Accountants  
Registered Auditors  
2 Villiers Court  
40 Upper Mulgrave Road  
Cheam  
Surrey  
SM2 7AJ

**SURREY AND SUSSEX CONSULTANT PARTNERSHIP  
LIMITED (REGISTERED NUMBER: 05806657)**

**ABBREVIATED BALANCE SHEET  
31ST OCTOBER 2016**

	Notes	31.10.16 £	31.10.15 £
<b>CURRENT ASSETS</b>			
Debtors		30,077	38,602
Cash at bank and in hand		<u>168,777</u>	<u>142,465</u>
		198,854	181,067
<b>CREDITORS</b>			
Amounts falling due within one year		<u>39,785</u>	<u>24,172</u>
<b>NET CURRENT ASSETS</b>		<u>159,069</u>	<u>156,895</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>159,069</u>	<u>156,895</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	96,016	96,016
Profit and loss account		<u>63,053</u>	<u>60,879</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>159,069</u>	<u>156,895</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20th July 2017 and were signed on its behalf by:

Dr M A Green MBBS MRGCP FRCA - Director

The notes form part of these abbreviated accounts

**SURREY AND SUSSEX CONSULTANT PARTNERSHIP  
LIMITED (REGISTERED NUMBER: 05806657)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
96,000	ordinary	£1	96,000	96,000
16	Ordinary Non Voting	£1	<u>16</u>	<u>16</u>
			<u>96,016</u>	<u>96,016</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.