

REGISTERED NUMBER OC301020 (England and Wales)

ABBREVIATED AUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

HEALIX MEDICAL PARTNERSHIP LLP



HEALIX MEDICAL PARTNERSHIP LLP (REGISTERED NUMBER: OC301020)

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FOR THE YEAR ENDED 31 MARCH 2012**

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HEALIX MEDICAL PARTNERSHIP LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DESIGNATED MEMBERS

Dr P G H Beven
Dr P A R Mason
C E Butcher

REGISTERED OFFICE

30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

REGISTERED NUMBER:

OC301020 (England and Wales)

AUDITORS:

Richardsons
Chartered Accountants
Statutory Auditors
30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

**REPORT OF THE INDEPENDENT AUDITORS TO
HEALIX MEDICAL PARTNERSHIP LLP
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Healix Medical Partnership LLP for the year ended 31 March 2012 prepared under Section 396 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

This report is made solely to the LLP, in accordance with Section 449 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. Our work has been undertaken so that we might state to the LLP those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of members and auditors

The members are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. It is our responsibility to form an independent opinion as to whether the LLP is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the LLP is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the LLP is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Simon Husband (Senior Statutory Auditor)
for and on behalf of Richardsons
Chartered Accountants
Statutory Auditors
30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

29 January 2013

HEALIX MEDICAL PARTNERSHIP LLP (REGISTERED NUMBER OC301020)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	609,522	354,616
Cash at bank	94,617	64,976
	<u>704,139</u>	<u>419,592</u>
CREDITORS		
Amounts falling due within one year	522,387	173,817
	<u>522,387</u>	<u>173,817</u>
NET CURRENT ASSETS	<u>181,752</u>	<u>245,775</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>181,752</u>	<u>245,775</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	181,717	245,735
MEMBERS' OTHER INTERESTS		
Capital accounts	35	40
	<u>35</u>	<u>40</u>
	<u>181,752</u>	<u>245,775</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	181,717	245,735
Members' other interests	35	40
Amounts due from members	(218,431)	-
	<u>(36,679)</u>	<u>245,775</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 29th Jan 2013 and were signed by



C E Butcher - Designated member

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents amounts invoiced to third parties, net of VAT and trade discounts

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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 ULTIMATE PARENT COMPANY

The ultimate parent company is Healix Holdings Limited

The parent company's financial statements and group accounts are available from

Companies House
Crown Way
Cardiff
CF14 3UZ

and

Healix House
Esher Green
Esher
Surrey
KT10 8AB