

Limited Liability Partnership Registration No. OC314423 (England and Wales)

**KEMBLE CARE LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**

THURSDAY



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COMPANIES HOUSE

# KEMBLE CARE LLP

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# **KEMBLE CARE LLP**

## **INDEPENDENT AUDITORS' REPORT TO KEMBLE CARE LLP**

### **UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Kemble Care LLP for the year ended 30 June 2013 prepared under section 396 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008)

This report is made solely to the limited liability partnership, in accordance with Chapter 10 of Part 15 of the Companies Act 2006 (as applied 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 limited liability partnership 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 limited liability partnership, 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 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 limited liability partnership 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.

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 limited liability partnership is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### **Opinion**

In our opinion the limited liability partnership is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006 (as applied 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 regulation 5 of The Small Limited Liability Partnerships (Accounts) Regulations 2008.

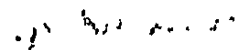


**Elizabeth Needham ACA (Senior Statutory Auditor)**  
for and on behalf of Kendall Wadley LLP

18 September 2013

**Chartered Accountants**  
**Statutory Auditor**

Granta Lodge  
71 Graham Road  
Malvern  
Worcestershire  
WR14 2JS



# KEMBLE CARE LLP

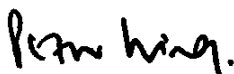
## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,871		4,184
<b>Current assets</b>					
Debtors		196,700		224,724	
Cash at bank and in hand		68,173		103,152	
		264,873		327,876	
<b>Creditors: amounts falling due within one year</b>		(124,541)		(199,378)	
<b>Net current assets</b>			140,332		128,498
<b>Total assets less current liabilities</b>			153,203		132,682
<b>REPRESENTED BY:</b>					
<b>Loans and other debts due to members within one year</b>					
Members' capital classified as a liability			149,900		127,415
Other amounts			3,203		5,182
			153,103		132,597
<b>Members' other interests:</b>					
Members capital			100		85
			153,203		132,682
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			153,103		132,597
Members' other interests			100		85
			153,203		132,682

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 and authorised for issue on 18 September 2013



Peter King on behalf of Kemble Developments Ltd  
Designated Member

Limited Liability Partnership Registration No. OC314423

# **KEMBLE CARE LLP**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2013**

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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 (SORP), "Accounting by Limited Liability Partnerships", revised in 2010 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 value of services provided under contract to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one 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:

Equipment	25% straight line
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The company has a fixed asset capitalisation policy such that fixed asset purchases that are replacing an existing fixed asset are charged to the income and expenditure account as a repair rather than being capitalised in the year of purchase.

#### **1.5 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

# KEMBLE CARE LLP

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 July 2012	21,072
Additions	15,127
	<u>36,199</u>
At 30 June 2013	<u>36,199</u>
<b>Depreciation</b>	
At 1 July 2012	16,888
Charge for the year	6,440
	<u>23,328</u>
At 30 June 2013	<u>23,328</u>
<b>Net book value</b>	
At 30 June 2013	<u>12,871</u>
At 30 June 2012	<u>4,184</u>

### 3 Control

The LLP is controlled by Kemble Developments Limited which owns 99.9% of the share capital