

Company Registration Number OC340927 (England and Wales)

**THE LONDON GENERAL PRACTICE
LIMITED LIABILITY PARTNERSHIP**

**Unaudited Abbreviated Accounts
For the Year Ended 31 March 2013**

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COMPANIES HOUSE

The London General Practice LLP

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Abbreviated Balance Sheet

As At 31 March 2013

	Notes	2013 £	2012 £
Fixed Assets			
Tangible Assets	3	444	958
Current Assets			
Stock	2,000		2,000
Debtors	290,385		245,436
Cash at bank and in hand	152,678		80,239
		445,063	327,675
Current Liabilities			
Amount falling due within one year	70,617		83,715
Net Current Assets		374,446	243,960
Net Assets Attributable to Members		£ 374,890	£ 244,918
Represented by			
Loans and Other debts due to Members			
Members' Capital Classified as a liability		-	-
Other amounts		374,890	244,918
		374,890	244,918
Members' other interest			
Members' Capital Classified as a equity		-	-
Total Members' Interests		£ 374,890	£ 244,918
Loans and other debts due to members		374,890	244,918
Members' Other Interest		-	-
		£ 374,890	£ 244,918

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Abbreviated Balance Sheet

As At 31 March 2013

For the financial year 31 March 2013, the Limited Liability Partnership was entitled to exemption from audit under section 477 (1) of the Companies Act 2006 as applied to Limited Liability Partnerships by the Limited Liability Partnership Regulations 2008

The Members acknowledge their responsibilities for

- (i) ensuring that the Limited Liability Partnership keeps accounting records which comply with Section 386 of the Act
- (ii) preparing accounts 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 period in accordance with the requirements of Section 394, and which otherwise comply with the Companies Act 2006 as applied to Limited Liability Partnerships Regulations 2008, 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 Limited Liability Partnerships regime under the Companies Act 2006 as applied to Limited Liability Partnerships by the Limited Liability Partnerships Regulations 2008 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated accounts were approved by the Members on 19 December 2013



Dr P R A Ettlinger
Designated Member

The London General Practice LLP

Notes to the Abbreviated accounts

For The Year Ended 31 March 2013

1 Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below. They have been applied consistently throughout the current year and the preceding year.

1.1 Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its useful life, as follows:

Equipment	33% on a straight line basis
Fixtures and fittings	25% on reducing balance basis

2 TURNOVER

The Limited Liability Partnership's turnover represents the value, excluding value added tax, of service supplied to customers during the period.

3 Tangible Fixed Assets

Fixed Assets

Cost

At 1 April 2012	41,812
Additions	-
Disposals	-
At 31 March 2013	<u>41,812</u>

Depreciation

At 1 April 2012	40,854
Charge for the period	514
On disposals	-
At 31 March 2013	<u>41,368</u>

Net Book Value

At 31 March 2013	<u>444</u>
At 31 March 2012	<u>958</u>