

**REGISTERED NUMBER: OC340927 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010**

**FOR**

**THE LONDON GENERAL PRACTICE LIMITED  
LIABILITY PARTNERSHIP**

**TUESDAY**



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**26/10/2010**

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**THE LONDON GENERAL PRACTICE LIMITED  
LIABILITY PARTNERSHIP**

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for the Year Ended 31st March 2010**

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**THE LONDON GENERAL PRACTICE LIMITED  
LIABILITY PARTNERSHIP**

**GENERAL INFORMATION  
for the Year Ended 31st March 2010**

**DESIGNATED MEMBERS:**

Dr P R A Ettlinger  
Dr C Romete

**REGISTERED OFFICE:**

5 Devonshire Place  
London  
W1G 6HL

**REGISTERED NUMBER:**

OC340927 (England and Wales)

**ACCOUNTANTS:**

Clear Vision Accountancy Limited  
1 Abacus House  
Newlands Road  
Corsham  
Wiltshire  
SN13 0BH

# THE LONDON GENERAL PRACTICE LIMITED

## LIABILITY PARTNERSHIP

### ABBREVIATED BALANCE SHEET

31st March 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	46,205	76,420
<b>CURRENT ASSETS</b>			
Stocks		2,000	-
Debtors		94,202	119,212
Prepayments and accrued income		1,732	1,370
Cash at bank and in hand		2,510	68,865
		<u>100,444</u>	<u>189,447</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>120,271</u>	<u>47,065</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(19,827)</u>	<u>142,382</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>26,378</u>	<u>218,802</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		26,378	218,802
<b>MEMBERS' OTHER INTERESTS</b>		-	-
		<u>26,378</u>	<u>218,802</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		<u>26,378</u>	<u>218,802</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31st March 2010

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

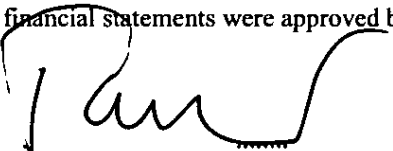
The notes form part of these abbreviated accounts

**THE LONDON GENERAL PRACTICE LIMITED  
LIABILITY PARTNERSHIP**

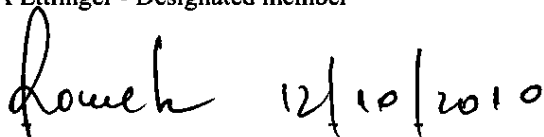
**ABBREVIATED BALANCE SHEET - continued  
31st March 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified 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 14-10-10 and were signed by



Dr P R A Ettlinger - Designated member



Dr C Romete - Designated member

The notes form part of these abbreviated accounts

# THE LONDON GENERAL PRACTICE LIMITED

## LIABILITY PARTNERSHIP

### NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st March 2010

#### 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 net invoiced sales of goods, excluding value added tax

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 33% on cost and 25% on reducing balance
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If the net book value of a fixed asset is considered to not be recoverable in full at the balance sheet date, the net book value has been written down to its estimated recoverable amount

##### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### 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 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2009	130,617
Additions	6,950
	<hr/>
At 31st March 2010	137,567
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<b>DEPRECIATION</b>	
At 1st April 2009	54,196
Charge for year	37,166
	<hr/>
At 31st March 2010	91,362
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2010	46,205
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At 31st March 2009	76,421
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**CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
THE LONDON GENERAL PRACTICE LIMITED  
LIABILITY PARTNERSHIP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have compiled the financial statements of the LLP for the year ended 31st March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the LLP's members, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the LLP's members that we have done so, and state those matters that we have agreed to state to them in this 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 and the LLP's members, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st March 2010 your duty to ensure that the LLP has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. You consider that the LLP is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

*Clear Vision Accountancy Limited*

Clear Vision Accountancy Limited  
1 Abacus House  
Newlands Road  
Corsham  
Wiltshire  
SN13 0BH

Date *22/10/10*