

Company Registration Number OC340927 (England and Wales)

**THE LONDON GENERAL PRACTICE
LIMITED LIABILITY PARTNERSHIP**

**Unaudited Abbreviated Accounts
For the Year Ended 31 March 2015**

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COMPANIES HOUSE

The London General Practice LLP

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The London General Practice LLP

Abbreviated Balance Sheet

As At 31 March 2015

	Notes	2015 £	2014 £
Fixed Assets			
Tangible Assets	3	695	881
Current Assets			
Stock	2,000	2,000	
Debtors	458,780	391,546	
Cash at bank and in hand	102,975	131,620	
	563,755	525,166	
Current Liabilities			
Amount falling due within one year	105,577	95,843	
Net Current Assets		458,178	429,323
Net Assets Attributable to Members		£ 458,873	£ 430,204
Represented by:			
Loans and Other debts due to Members			
Members' Capital Classified as a liability		-	-
Other amounts		458,873	430,204
		458,873	430,204
Members' other interest			
Members' Capital Classified as a equity		-	-
Total Members' Interests		£ 458,873	£ 430,204
Loans and other debts due to members		458,873	430,204
Members' Other Interest		-	-
		£ 458,873	£ 430,204

The London General Practice LLP

Abbreviated Balance Sheet

As At 31 March 2015

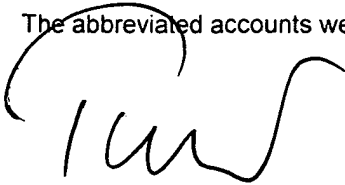
For the financial year 31 March 2015, the Limited Liability Partnership was entitled to exemption from audit under section 477 (1) of the Companies Act 2006 as applied to Limited Liability Partnerships by the Limited Liability Partnership Regulations 2008.

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 28 October 2015



Dr P R A Ettlinger
Designated Member

The London General Practice LLP

Notes to the Abbreviated accounts

For The Year Ended 31 March 2015

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 2014	42,941
Additions	-
Disposals	5,801
At 31 March 2015	<u>37,140</u>

Depreciation

At 1 April 2014	42,060
Charge for the period	186
On disposals	5,801
At 31 March 2015	<u>36,445</u>

Net Book Value

At 31 March 2015	<u>695</u>
At 31 March 2014	<u>881</u>