

Registered number
OC341866

Exeter Laser Eye Surgeons LLP

Abbreviated Accounts

31 March 2012

FRIDAY



A07 21/12/2012 #283
COMPANIES HOUSE

Exeter Laser Eye Surgeons LLP
Registered number: OC341866
Abbreviated Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	25,363	23,813
Current assets			
Debtors		15,410	-
Cash at bank and in hand		2,817	26,680
		<u>18,227</u>	<u>26,680</u>
Creditors: amounts falling due within one year		(3,412)	(27,787)
Net current assets/(liabilities)		<u>14,815</u>	<u>(1,107)</u>
Total assets less current liabilities		40,178	22,706
Net assets attributable to members		<u>40,178</u>	<u>22,706</u>
Represented by:			
Loans and other debts due to members		<u>38,778</u>	<u>188</u>
Members' other interests			
Members' capital classified as equity		1,400	1,400
Other reserves		-	21,118
		<u>1,400</u>	<u>22,518</u>
		<u>40,178</u>	<u>22,706</u>

For the year ended 31 March 2012 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on 19 December 2012 and signed on their behalf by

Mr Anthony Quinn
Designated member



Exeter Laser Eye Surgeons LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

Turnover

Turnover represents the value, net of value added tax and discounts, of services provided to customers in the period

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Optical equipment	25% per annum straight line
Computer equipment	25% per annum straight line

2 Tangible fixed assets

£

Cost

At 1 April 2011	34,657
Additions	12,909
At 31 March 2012	<u>47,566</u>

Depreciation

At 1 April 2011	10,844
Charge for the year	11,359
At 31 March 2012	<u>22,203</u>

Net book value

At 31 March 2012	<u>25,363</u>
At 31 March 2011	<u>23,813</u>

