

GET CONNECTED MEDICAL TRANSLATION LLP

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2014

REGISTERED NO. OC354099

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COMPANIES HOUSE

STEVEN KIRBY LIMITED

GET CONNECTED MEDICAL TRANSLATION LLP

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GET CONNECTED MEDICAL TRANSLATION LLP

DESIGNATED MEMBERS AND ADVISORS

Designated Members

Dr K Bidad
Dr I Daniels
Dr J Echebarietta
Dr R Zahedi
Dr U McCrudden

Registered Office

17 Branksone Dene Road
Westbourne
Bournemouth
Dorset
BH4 8JW

Accountants

Steven Kirby Limited
1171 Wimborne Road
Bournemouth
Dorset
BH10 7BS

GET CONNECTED MEDICAL TRANSLATION LLP

MEMBERS' REPORT

FOR THE YEAR ENDED 30 APRIL 2014

The members present their report and un-audited financial statements for the year ended 30 April 2014.

GET CONNECTED MEDICAL TRANSLATION LLP is a limited liability partnership incorporated under the Limited Liability Partnerships Act 2000 and is referred to in these financial statements as 'the LLP'.

The LLP's registered office is 17 Branksome Dene Road, Westbourne, Bournemouth, BH4 8JW

PRINCIPAL ACTIVITY

The LLP is principally engaged in medical translation.

DESIGNATED MEMBERS

The designated members of the LLP during the period were:

Dr K Bidad
Dr I Daniels
Dr J Echebarietta
Dr U McCrudden
Dr R Zahedi

RESULTS FOR THE PERIOD AND ALLOCATION TO MEMBERS

The profit for the year available for division among the members was £8,184.

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GET CONNECTED MEDICAL TRANSLATION LLP

MEMBERS' REPORT

FOR THE YEAR ENDED 30 APRIL 2014

Statement of Members' Responsibilities


Legislation applicable to limited liability partnerships requires the members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the LLP and of the profit and loss of the LLP for that period. In preparing those financial statements, the members are required to:

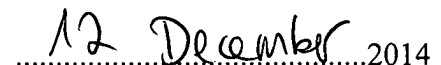
- * select suitable accounting policies and then apply them consistently;
- * make judgements and estimates that are reasonable and prudent;
- * state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts.
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that the LLP will continue in business.

The members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the LLP and to enable them to ensure that the financial statements comply with the Limited Liability Partnership Regulations. The members are also responsible for safeguarding the assets of the LLP and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Exemption

For the year ended 30 April 2014 the LLP was entitled to exemption from audit under part 15 of the Companies Act 2006 relating to small LLPs. The LLP qualifies as small under the Limited Liability Partnership Regulations 2008.


.....
Dr U McCrudden
Member


.....2014

GET CONNECTED MEDICAL TRANSLATION LLP

TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2014

	Note	2014	2013
		£	£
Turnover	2	9,645	13,845
Cost of sales		(2,531)	(2,056)
		<hr/>	<hr/>
Gross profit		7,114	11,789
Administration expenses		(2,320)	(2,856)
		<hr/>	<hr/>
Operating profit		4,794	8,933
Interest receivable		-	1
		<hr/>	<hr/>
Net profit		4,794	8,934
		<hr/>	<hr/>

Profit on ordinary activities available for
discretionary division among members

CONTINUING OPERATIONS

During the year none of the LLP's activities were discontinued.

TOTAL RECOGNISED GAINS AND LOSSES

The LLP has no recognised gain or losses other than
those passing through the profit and loss account.

**The accounting policies and notes on pages 7, 8 and 9
form part of these Financial Statements**

GET CONNECTED MEDICAL TRANSLATION LLP

BALANCE SHEET AT 30 APRIL 2014

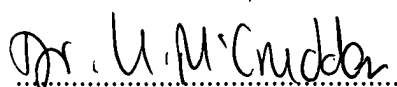
		2014		2013	
	Note	£	£	£	£
Fixed Assets					
Tangible assets			1,157		1,542
Current assets					
Debtors	3	-	-	-	-
Cash at bank and in hand		-	-	323	
				<u>323</u>	
Creditors : Amounts falling due within one year	4	(328)		(325)	
				<u></u>	
Net current (liabilities)assets		(328)		(2)	
			<u>829</u>		<u>1,540</u>
Represented by					
Members' capital	5		829		1,540
			<u></u>		<u></u>

For the year ended 30 April 2014 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships) (Accounts and Audit) (Application of Companies Act 2006) (Regulations 2008) relating to small LLPs.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

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

Approved and authorised for issue by the members of the LLP on...12 December...2014
and were signed on their behalf by:



Dr U McCrudden
Designated member

**The accounting policies and notes on pages 7, 8 and 9
form part of these Financial Statements**

GET CONNECTED MEDICAL TRANSLATION LLP

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2014

1. ACCOUNTING POLICIES

The following accounting policies have been used in dealing with items which are considered material in relation to the LLP's Financial Statements:-

GET CONNECTED MEDICAL TRANSLATION LLP was incorporated in the UK as a limited liability partnership under the Limited Liability Partnership Act 2000.

The principal accounting policies, which are summarised below, have all been applied consistently during the current and prior period.

a) Basis of Accounting

The financial statements have been prepared in accordance with applicable accounting standards and the Limited Liability Partnership SORP (Revised 2010).

b) Turnover

Turnover is the total amount receivable by the company in the ordinary course of business for services provided and goods sold exclusive of Value Added Tax.

2. TURNOVER AND PROFIT/LOSS ON ORDINARY ACTIVITIES

The turnover and profit/loss on ordinary activities before taxation is attributable to the principal activity being the provision of medical translation.

3. DEBTORS

	2014	2013
	£	£
Trade debtors	-	-
	<hr/>	<hr/>

GET CONNECTED MEDICAL TRANSLATION LLP

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2014

- Continued -

	2014 £	2013 £
4. CREDITORS : Falling due within one year		
Sundry creditors and accruals	325	325
Bank overdraft	3	-
	<hr/> 328	<hr/> 325

5. MEMBERS' CAPITAL

	At 30/4/2013	Partners' Salaries	Share of Profit	Drawings	At 30/4/2014
Dr K Bidad	69	-	307	(783)	(407)
Dr I Daniels	601	1,580	308	(1,140)	1,349
Dr U McCrudden	236	694	308	(1,375)	(137)
Dr R Zahedi	346	500	308	(1,023)	131
Dr J Echebarietta	288	482	307	(1,184)	(107)
	<hr/> 1,540	<hr/> 3,256	<hr/> 1,538	<hr/> (5,505)	<hr/> 829

GET CONNECTED MEDICAL TRANSLATION LLP

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2014

- Continued -

6. FIXED ASSETS

	Total £	Equipment £
Cost		
At 1 May 2013	2,100	2,100
Additions	-	-
	-----	-----
At 30 April 2014	2,100	2,100
	=====	=====
Depreciation		
At 1 May 2013	558	558
Charge for year	385	385
	-----	-----
At 30 April 2014	943	943
	=====	=====
Net book amount at 30 April 2014	1,157	1,157
	=====	=====
Net book amount at 30 April 2013	1,542	1,542
	=====	=====

GET CONNECTED MEDICAL TRANSLATION LLP
DETAILED TRADING PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2014

	2014		2013
	£	£	£
Fees charged		9,645	13,845
Less: Sub-contract		(2,531)	(2,056)
Gross profit		<u>7,114</u>	<u>11,789</u>
Interest received		-	1
		<u>7,114</u>	<u>11,790</u>
Deduct : Overheads and expenses			
Partners' meeting expenses	319		423
Motor and travel	404		641
Stationery and postage	-		51
Bank charges and interest	27		42
Telephone and mobile	600		600
Book-keeping and accountancy	325		325
Sundry expenses	260		260
Depreciation : Equipment	385		514
		<u>(2,320)</u>	<u>(2,856)</u>
Net profit for the year		<u>4,794</u>	<u>8,934</u>
Allocation of profits			
Dr J Echebarietta	790	-	2,048
Dr U McCrudden	1,002	-	2,052
Dr R Zahedi	808	-	1,221
Dr K Bidad	307	-	1,316
Dr I Daniels	1,887	-	2,297
	<u>4,794</u>		<u>8,934</u>