

GET CONNECTED MEDICAL TRANSLATION LLP

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2015

REGISTERED NO. OC354099

SATURDAY



A4KNWD01

A11

21/11/2015

#277

COMPANIES HOUSE

STEVEN KIRBY LIMITED

GET CONNECTED MEDICAL TRANSLATION LLP

CONTENTS

	Page
Designated Members and Advisors	2
Members' Report	3 - 4
Profit and Loss Account	5
Balance Sheet	6
Notes to the Financial Statements	7 - 9

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 2015

The members present their report and un-audited financial statements for the year ended 30 April 2015.

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 £14,700.

.....continued

GET CONNECTED MEDICAL TRANSLATION LLP

MEMBERS' REPORT

FOR THE YEAR ENDED 30 APRIL 2015

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 2015 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.

.....*Ute McCrudden*.....

Dr U McCrudden

Member

.....15/11/.....2015

GET CONNECTED MEDICAL TRANSLATION LLP

TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2015

	Note	2015	2014
		£	£
Turnover	2	23,355	9,645
Cost of sales		(3,662)	(2,531)
Gross profit		19,693	7,114
Administration expenses		(2,203)	(2,320)
Operating profit		17,490	4,794
Interest receivable		-	-
Net profit		17,490	4,794

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 2015

		2015		2014	
	Note	£	£	£	£
Fixed Assets					
Tangible assets			868		1,157
Current assets					
Debtors	3	1,675		-	
Cash at bank and in hand		133		-	
		<u>1,808</u>		<u>-</u>	
Creditors : Amounts falling due within one year	4	<u>(353)</u>		<u>(328)</u>	
Net current (liabilities)assets			1,455		(328)
			<u>2,323</u>		<u>829</u>
Represented by					
Members' capital	5		<u>2,323</u>		<u>829</u>

For the year ended 30 April 2015 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.....15/11/.....2015
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 2015

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

	2015	2014
	£	£
Trade debtors	1,675	-
	<hr/>	<hr/>
	1,675	-
	<hr/>	<hr/>

GET CONNECTED MEDICAL TRANSLATION LLP

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2015

- Continued -

	2015 £	2014 £
4. CREDITORS : Falling due within one year		
Sundry creditors and accruals	353	325
Bank overdraft	-	3
	<u>353</u>	<u>328</u>

5. MEMBERS' CAPITAL

	At 30/4/2014	Partners' Salaries	Share of Profit	Drawings	At 30/4/2015
Dr K Bidad	(407)	-	2,940	(2,430)	103
Dr I Daniels	1,349	510	2,940	(4,445)	354
Dr U McCrudden	(137)	650	2,940	(2,984)	469
Dr R Zahedi	131	1,000	2,940	(3,171)	900
Dr J Echebarietta	(107)	630	2,940	(2,966)	497
	<u>829</u>	<u>2,790</u>	<u>14,700</u>	<u>(15,996)</u>	<u>2,323</u>

GET CONNECTED MEDICAL TRANSLATION LLP

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2015

- Continued -

6. FIXED ASSETS

	Total £	Equipment £
Cost		
At 1 May 2014	2,100	2,100
Additions	-	-
	-----	-----
At 30 April 2015	2,100	2,100
	=====	=====
Depreciation		
At 1 May 2014	943	943
Charge for year	289	289
	-----	-----
At 30 April 2015	1,232	1,232
	=====	=====
Net book amount at 30 April 2015	868	868
	=====	=====
Net book amount at 30 April 2014	1,157	1,157
	=====	=====

GET CONNECTED MEDICAL TRANSLATION LLP
DETAILED TRADING PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2015

	2015	2014
	£	£
Fees charged	23,355	9,645
Less: Sub-contract	(3,662)	(2,531)
Gross profit	<u>19,693</u>	<u>7,114</u>
Interest received	-	-
	<u>19,693</u>	<u>7,114</u>
Deduct : Overheads and expenses		
Partners' meeting expenses	258	319
Motor and travel	266	404
Website expenses	90	-
Bank charges and interest	72	27
Telephone and mobile	600	600
Book-keeping and accountancy	355	325
Sundry expenses	273	260
Depreciation : Equipment	289	385
	<u>(2,203)</u>	<u>(2,320)</u>
Net profit for the year	<u>17,490</u>	<u>4,794</u>
 Allocation of profits		
Dr J Echebarietta	3,570	790
Dr U McCrudden	3,590	1,002
Dr R Zahedi	3,940	808
Dr K Bidad	2,940	307
Dr I Daniels	3,450	1,887
	<u>17,490</u>	<u>4,794</u>