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Limited Liability Partnership Registration No. OC354578 (England and Wales)

MEDICAL-NT LLP
(AMENDED ACCOUNTS)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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COMPANIES HOUSE

**MEDICAL-NT LLP
(AMENDED ACCOUNTS)
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**MEDICAL-NT LLP
(AMENDED ACCOUNTS)
INDEPENDENT AUDITORS' REPORT TO MEDICAL-NT LLP
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Medical-NT LLP for the year ended 30 April 2012 prepared under section 396 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008).

This report is made solely to the limited liability partnership, in accordance with Chapter 10 of Part 15 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008). Our work has been undertaken so that we might state to the limited liability partnership those matters we are required to state to it in a special auditors' 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 limited liability partnership, for our work, for this report, or for the opinions we have formed.

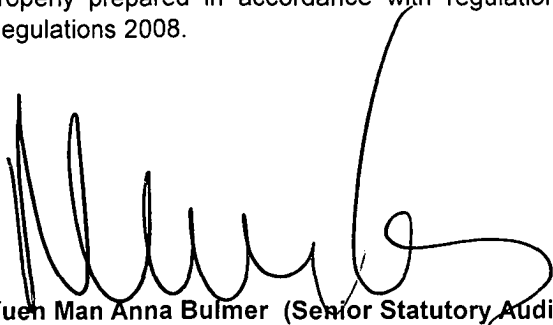
Respective responsibilities of members and auditors

The members are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008). It is our responsibility to form an independent opinion as to whether the limited liability partnership is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the limited liability partnership is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the limited liability partnership is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008), and the abbreviated accounts have been properly prepared in accordance with regulation 5 of The Small Limited Liability Partnerships (Accounts) Regulations 2008.



Yuen Man Anna Bulmer (Senior Statutory Auditor)
for and on behalf of Newman Peters

14 November 2014

**Chartered Accountants
Statutory Auditor**

19 Fitzroy Square
London
W1T 6EQ

MEDICAL-NT LLP
(AMENDED ACCOUNTS)
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		7,592,770		2,005,229	
Cash at bank and in hand		20,254		40,359	
		<u>7,613,024</u>		<u>2,045,588</u>	
Creditors: amounts falling due within one year		<u>(65,421)</u>		<u>(324,671)</u>	
Total assets less current liabilities		<u>7,547,603</u>		<u>1,720,917</u>	
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts		7,546,603		1,719,917	
		<u>7,546,603</u>		<u>1,719,917</u>	
Members' other interests:					
Members capital		1,000		1,000	
		<u>7,547,603</u>		<u>1,720,917</u>	
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members		7,546,603		1,719,917	
Members' other interests		1,000		1,000	
		<u>7,547,603</u>		<u>1,720,917</u>	

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members and authorised for issue on 14 November 2014

A.S.A Medical Ltd

A.S.A Medical Ltd
Designated Member

Limited Liability Partnership Registration No. OC354578

MEDICAL-NT LLP
(AMENDED ACCOUNTS)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements have been prepared in accordance with the Statement of Recommended Practice; "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.