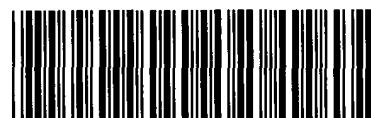


Kent Plastic Surgery LLP
Abbreviated Accounts
for the year ended 31 March 2015

Registration Number OC363514

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COMPANIES HOUSE



Lansdell & Rose 36 Earls Court Road, Kensington, London W8 6EJ T: 020 7376 9333 E: info@lansdellrose.co.uk W: www.lansdellrose.co.uk

Lansdell & Rose LLP, a limited liability partnership incorporated in England and Wales under the number OC397264. Registered office: As above. Members: Michael Lansdell ACA, Michael Lansdell Limited.

KENT PLASTIC SURGERY LLP

BALANCE SHEET

5 APRIL 2015

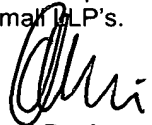
	Note	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	17,124	24,230
CURRENT ASSETS			
Debtors		101,611	16,290
Cash at bank		2,185	3,269
		<u>103,796</u>	<u>19,559</u>
CREDITORS: Amounts falling due within one year		<u>0</u>	<u>(1,750)</u>
NET CURRENT ASSETS		<u>103,796</u>	<u>17,809</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>120,920</u></u>	<u><u>42,039</u></u>
REPRESENTED BY:			
Loans and other debts due to members			
Other amounts	3	<u>120,920</u>	<u>42,039</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	3	<u>120,920</u>	<u>42,039</u>

The members are satisfied that the LLP is entitled to exemption from audit under Section 477(2) of the Companies Act 2006 as modified by the Limited Liability Partnership Regulations 2008 for the year ended 5 April 2015.

The members acknowledge their responsibilities for:

- Ensuring that the LLP keeps adequate accounting records which comply with section 386 of the Companies Act 2006 as modified by the Limited Liability Partnership Regulations 2008, and
- Preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of the financial year and of its profit or loss for the financial year in accordance with the regulations of section 393, and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnership Regulations 2008 relating to financial statements, so far as applicable to the LLP.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnership Regulations 2008 relating to small LLP's.


Dr J Davison
Designated member

2.12.15
Registered Number: OC363514

The notes on pages 3 to 4 form part of these abbreviated accounts.

KENT PLASTIC SURGERY LLP
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 5 APRIL 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of the assets over their useful economic life, as follows

Motor vehicles	- 25% reducing balance
Office equipment	- 33% straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Members' participation rights

The allocation of profits to members is determined by reference to the profit sharing rights set out in the membership agreement, pre-agreed and fixed profit shares are treated as members' remuneration charged as an expense.

2. TANGIBLE FIXED ASSETS

	Total £
Cost	
At 6 April 2014	43,713
Additions	724
	<hr/>
At 5 April 2015	44,437
	<hr/>
Depreciation	
At 6 April 2014	19,483
Charge for the year	7,830
	<hr/>
At 5 April 2015	27,313
	<hr/>
Net book value	
At 5 April 2015	17,124
	<hr/>
At 5 April 2014	24,230
	<hr/>

KENT PLASTIC SURGERY LLP
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 5 APRIL 2015

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2015	2014
	£	£
Amounts owed to members in respect of profits	<u>120,920</u>	<u>42,039</u>

Loans and other debts due to members rank equally with debts due to ordinary unsecured creditors in the event of a winding up.