Report of the Members and

Unaudited Financial Statements for the period 16 June 2011 to 30 June 2012

for

West Kent Urology Partnership LLP

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General Information for the period 16 June 2011 to 30 June 2012

DESIGNATED MEMBERS

M S Cynk Mrs C Cynk

REGISTERED OFFICE

1 Langham Grange Langham Bury St Edmunds Suffolk IP31 3EE

REGISTERED NUMBER.

OC365615 (England and Wales)

ACCOUNTANTS

KPSK Accounts and Tax Limited

1 Langham Grange Langham Bury St Edmunds Suffolk

IP31 3EE

Report of the Members for the period 16 June 2011 to 30 June 2012

The members present their report with the financial statements of the LLP for the period 16 June 2011 to 30 June 2012

INCORPORATION

The LLP was incorporated on 16 June 2011

PRINCIPAL ACTIVITY

The principal activity of the LLP in the period under review was that of a dormant LLP

DESIGNATED MEMBERS

The designated members during the period under review were

M S Cynk (from 16/6/2011) Mrs C Cynk (from 16/6/2011)

RESULTS FOR THE PERIOD AND ALLOCATION TO MEMBERS

The profit for the period before members' remuneration and profit shares was £NIL

MEMBERS' INTERESTS

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

ON BEHALF OF THE MEMBERS

M S Cynk - Designated Member

Date 30/1/2013

Report of the Accountants to the Members of West Kent Urology Partnership LLP

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2012 set out on pages four to six and you consider that the LLP is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

KPSK Accounts and Tax Limited

1 Langham Grange

Langham

Bury St Edmunds

Suffolk

IP31 3EE

Date & Colomony 2013

This page does not form part of the statutory financial statements

Profit and Loss Account for the period 16 June 2011 to 30 June 2012

	Notes	£	
TURNOVER		-	
OPERATING PROFIT and PROFIT FOR THE FINANCIAL PER BEFORE MEMBERS' REMUNERAT PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMON	TION AND R G		
MEMBERS	2		

The notes form part of these financial statements

Balance Sheet 30 June 2012

No	otes	£	_
TOTAL ASSETS LESS CURRENT LIABILITIE and NET LIABILITIES ATTRIBUTABLE TO MEMB		<u>-</u>	
			
TOTAL MEMBERS' INTERESTS			

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 30 June 2012

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the members of the LLP on by

30/1/2013

and were signed

M S Cynk - Designated member

The notes form part of these financial statements

Notes to the Financial Statements for the period 16 June 2011 to 30 June 2012

1 ACCOUNTING POLICIES

Accounting convention

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

The LLP was dormant throughout the period ended 30 June 2012

2 MEMBERS' INTERESTS

	Members' other interests Reserves £	Loans and other debts due to/(from) members	Total £
Balance at 16 June 2011 Profit for the financial period available for discretionary division among members	-	•	-
Members' interests after profit for the period		-	
Balance at 30 June 2012	- -	-	

Profit and Loss Account for the period 16 June 2011 to 30 June 2012

	Notes		£	
TURNOVER NET PROFIT			- -	
Divisible as follows M S Cynk Mrs C Cynk		-		

This page does not form part of the statutory financial statements