Accounts

for the period ended 31 July 2012

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30/03/2013 COMPANIES HOUSE #162

Partnership information

Partners Philip Baker

Nigel Eastman
Michael Kopelman
Richard Latham
Marc Lyall
Toby Mackinnon
Gillian Mezey
Kiran Patel

Accountants Grosvenor Partners LLP

Chartered Accountants 6-7 Ludgate Square

London EC4M 7AS

Business address Forensic Psychiatry Chambers LLP

6-7 Ludgate Square

London EC4M 7AS

Balance sheet as at 31 July 2012

		31/07	/12
	Notes	£	£
Current assets			
Cash at bank and in hand			
Current liabilities (note 2)			
Other creditors		1,000	
Accruals		1,200	
		2,200	
Net current liabilities			(1,450)
Total assets less current			
liabilities			(1,450)
Financed by:			
Capital accounts	3		5,250
Current accounts	4		(6,700)
			(1,450)

The statements required are shown on the following page which forms part of this balance sheet

Balance sheet (continuation)

for the period ended 31 July 2012

In approving these financial statements of the limited liability partnership I hereby confirm

For the year ended 31 July 2012 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008)

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) relating to accounts

These accounts have been delivered in accordance with the provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime

The financial statements were approved on 21 January 2013 and signed by

Richard Latham

Forensic Psychiatry Chambers LLP Notes to the Accounts for the period ended 31 July 2012

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets

1.2. Sales

Sales represents the total invoice value, excluding value added tax, of sales made during the year