

REGISTERED NUMBER: OC382890 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2015
for
NEURO-DVI LLP

THURSDAY



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24/03/2016

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COMPANIES HOUSE

NEURO-DVI LLP (REGISTERED NUMBER: OC382890)

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for the Year Ended 31 March 2015**

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NEURO-DVI LLP

**General Information
for the Year Ended 31 March 2015**

DESIGNATED MEMBERS: Dr R R Biekofsky
Dr P Perez de Cogram

REGISTERED OFFICE: 42 Lytton Road
Barnet
Hertfordshire
EN5 5BY

REGISTERED NUMBER: OC382890 (England and Wales)

ACCOUNTANTS: Jeff Lerner & Associates
Chartered Accountants
42 Lytton Road
Barnet
Hertfordshire
EN5 5BY

NEURO-DVI LLP (REGISTERED NUMBER: OC382890)**Abbreviated Balance Sheet
31 March 2015**

	Notes	31.3.15		31.3.14	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		15,847		10,309
CURRENT ASSETS					
Debtors		-		55,178	
Cash at bank		5,456		27,774	
		5,456		82,952	
CREDITORS					
Amounts falling due within one year		2,999		93,261	
NET CURRENT ASSETS/(LIABILITIES)			2,457		(10,309)
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			18,304		-
LOANS AND OTHER DEBTS DUE TO MEMBERS			18,304		-
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			18,304		-
Amounts due from members			-		(55,178)
			18,304		(55,178)

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 year ended 31 March 2015.

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
- 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.

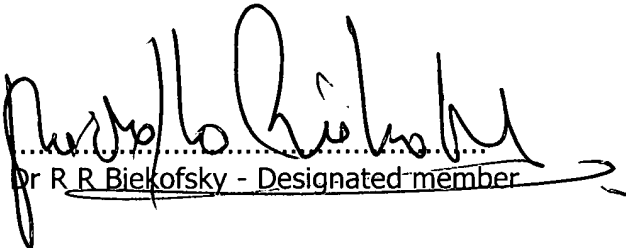
The notes form part of these abbreviated accounts

NEURO-DVI LLP (REGISTERED NUMBER: OC382890)

Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts 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.

The financial statements were approved by the members of the LLP on
.....23/03/2016..... and were signed by:


.....
Dr R R Biekofsky - Designated member

NEURO-DVI LLP (REGISTERED NUMBER: OC382890)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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.

Turnover

Turnover represents amounts receivable from grants.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 33% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	15,387
Additions	13,462
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At 31 March 2015	28,849
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DEPRECIATION	
At 1 April 2014	5,078
Charge for year	7,924
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At 31 March 2015	13,002
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NET BOOK VALUE	
At 31 March 2015	15,847
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At 31 March 2014	10,309
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