

REGISTERED NUMBER: OC382890 (England and Wales)

Abbreviated Accounts
for the Period
27 February 2013 to 31 March 2014
for
NEURO-DVI LLP

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30/01/2015

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COMPANIES HOUSE

NEURO-DVI LLP

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NEURO-DVI LLP

**General Information
for the Period 27 February 2013 to 31 March 2014**

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 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,309
CURRENT ASSETS			
Debtors		55,178	
Cash at bank		27,774	
		82,952	
CREDITORS			
Amounts falling due within one year		93,261	
NET CURRENT LIABILITIES			(10,309)
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET LIABILITIES ATTRIBUTABLE TO MEMBERS			-
LOANS AND OTHER DEBTS DUE TO MEMBERS			-
TOTAL MEMBERS' INTERESTS			(55,178)
Amounts due from members			

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 31 March 2014.

The members acknowledge their responsibilities for:

- (a) 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.

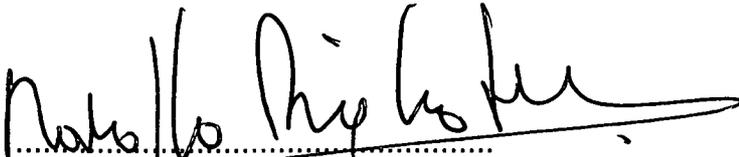
The notes form part of these abbreviated accounts

NEURO-DVI LLP (REGISTERED NUMBER: OC382890)

Abbreviated Balance Sheet - continued
31 March 2014

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
.....30/01/2015..... and were signed by:


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

NEURO-DVI LLP

Notes to the Abbreviated Accounts for the Period 27 February 2013 to 31 March 2014

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 net invoiced sales of goods, excluding value added tax.

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	
Additions	15,387
At 31 March 2014	15,387
DEPRECIATION	
Charge for period	5,078
At 31 March 2014	5,078
NET BOOK VALUE	
At 31 March 2014	10,309