

**REGISTERED NUMBER: OC382890 (England and Wales)**

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

FRIDAY



\*A405Y9WQ\*

A35

30/01/2015

#158

COMPANIES HOUSE

## **NEURO-DVI LLP**

### **Contents of the Abbreviated Accounts for the Period 27 February 2013 to 31 March 2014**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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

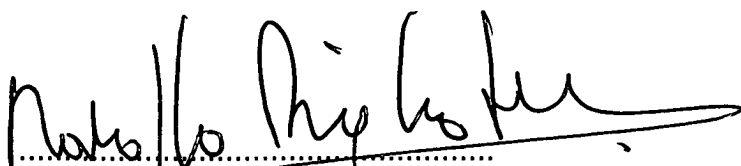
- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give 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

**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 £
<b>COST</b>	
Additions	<b>15,387</b>
At 31 March 2014	<b>15,387</b>
<b>DEPRECIATION</b>	
Charge for period	<b>5,078</b>
At 31 March 2014	<b>5,078</b>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<b>10,309</b>