

MEDICAL CLAIMS MANAGEMENT LLP

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2012



REGISTERED NUMBER: OC324246

MEDICAL CLAIMS MANAGEMENT LIMITED

**ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2012**

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MEDICAL CLAIMS MANAGEMENT LLP

ABBREVIATED BALANCE SHEET 30 NOVEMBER 2012

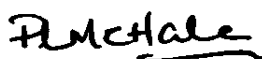
	<u>Note</u>	2012 £	2011 £
CURRENT ASSETS			
Debtors: amounts falling due within one year		4,800	11,983
Cash at bank and in hand		<u>117,263</u>	<u>68,617</u>
		<u>122,063</u>	<u>80,600</u>
CREDITORS: amounts falling due within one year			
VAT		2,400	2,250
Other creditors		<u>86,190</u>	<u>47,157</u>
		<u>88,590</u>	<u>49,407</u>
NET CURRENT ASSETS		<u>33,473</u>	<u>31,193</u>
TOTAL ASSETS		<u>33,473</u>	<u>31,193</u>
MEMBERS' INTERESTS			
Members' capital		7,500	7,500
Other reserves	2	<u>25,973</u>	<u>23,693</u>
		<u>33,473</u>	<u>31,193</u>

For the year ended 30 November 2012 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnership regime.

Approved on behalf of the Members on 31 May 2013 and signed on their behalf by:



Signed: P L McHale
Designated member

MEDICAL CLAIMS MANAGEMENT LLP

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 30 NOVEMBER 2012

1 ACCOUNTING POLICIES

(a) **Basis of accounting**

The abbreviated accounts are prepared under the historical cost convention.

(b) **Income**

Fee income is credited to the profit and loss account on an accruals basis.

(c) **Taxation**

Income tax payable on the LLP's profits is a personal liability of the members and is therefore not shown in these accounts.

2 OTHER RESERVES

	2012	2011
	£	£
At 1 December 2011	23,693	20,319
Profit for the year	33,473	31,193
Paid to members	<u>(31,193)</u>	<u>(27,819)</u>
At 30 November 2012	<u>25,973</u>	<u>23,693</u>