

**MEDICAL CLAIMS MANAGEMENT LLP**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2008**

**REGISTERED NUMBER: OC324246**

**WEDNESDAY**



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COMPANIES HOUSE  
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# **MEDICAL CLAIMS MANAGEMENT LLP**

## **ABBREVIATED ACCOUNTS YEAR ENDED 30 NOVEMBER 2008**

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# MEDICAL CLAIMS MANAGEMENT LLP

## ABBREVIATED BALANCE SHEET 30 NOVEMBER 2008

	<i>Note</i>	2008 £	2007 £
<b>CURRENT ASSETS</b>			
Debtors: amounts falling due within one year		25,598	-
Cash at bank and in hand		<u>32,013</u>	<u>81,597</u>
		<u>57,611</u>	<u>81,597</u>
<b>CREDITORS: amounts falling due within one year</b>			
VAT		1,802	3,777
Other creditors		<u>39,700</u>	<u>65,813</u>
		<u>41,502</u>	<u>69,590</u>
<b>NET CURRENT ASSETS</b>		<u>16,109</u>	<u>12,007</u>
<b>TOTAL ASSETS</b>		<u>16,109</u>	<u>12,007</u>
<b>MEMBERS' INTERESTS</b>			
Members' capital		7,500	7,500
Other reserves	2	<u>8,609</u>	<u>4,507</u>
		<u>16,109</u>	<u>12,007</u>

For the year ended 30 November 2008 the limited liability partnership was entitled to exemption under section 249A(1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001).

The members acknowledge their responsibility for:

- i) ensuring the limited liability partnership keeps accounting records which comply with Section 221; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year, and of its profit for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the limited liability partnership.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships.

Approved by the Members on 6 May 2009 and signed on their behalf by:

Signed: P L McHale  
P L McHale  
Designated member

# MEDICAL CLAIMS MANAGEMENT LLP

## NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 30 NOVEMBER 2008

### 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

	2008	2007
	£	£
At 1 December 2007	4,507	-
Profit for the financial year	27,959	12,007
Transferred to members' capital	-	(7,500)
Paid to members	(23,857)	-
At 30 November 2008	<u>8,609</u>	<u>4,507</u>