

Registered number
OC351221

Prosperity Medical Financial Services LLP

Abbreviated Accounts

31 March 2012

WEDNESDAY



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22/08/2012
COMPANIES HOUSE

Prosperity Medical Financial Services LLP
Registered number: OC351221
Abbreviated Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	922	1,229
Current assets			
Debtors		-	1,114
Cash at bank and in hand		12,018	11,961
		<u>12,018</u>	<u>13,075</u>
Creditors: amounts falling due within one year		(1,770)	(1,739)
Net current assets		<u>10,248</u>	<u>11,336</u>
Total assets less current liabilities		11,170	12,565
Net assets attributable to members		<u>11,170</u>	<u>12,565</u>
Represented by:			
Loans and other debts due to members		<u>11,170</u>	<u>12,565</u>
		<u>11,170</u>	<u>12,565</u>

For the year ended 31 March 2012 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on 10 August 2012 and signed on their behalf by



Mr M E Cleaver
Designated member

Prosperity Medical Financial Services LLP
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

Turnover

Turnover represents the value of work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 April 2011	2,167
At 31 March 2012	<u>2,167</u>

Depreciation

At 1 April 2011	938
Charge for the year	<u>307</u>
At 31 March 2012	<u>1,245</u>

Net book value

At 31 March 2012	<u>922</u>
At 31 March 2011	<u>1,229</u>