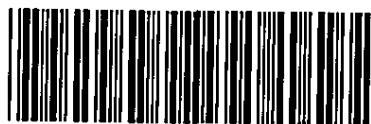


REGISTERED NUMBER: 03275605 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2008  
FOR  
OPTICAL SUPPORT LIMITED

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COMPANIES HOUSE

**OPTICAL SUPPORT LIMITED (REGISTERED NUMBER: 03275605)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2008**

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**OPTICAL SUPPORT LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2008**

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**DIRECTOR:** C B Edwards

**SECRETARY:** K R W Horton

**REGISTERED OFFICE:** 31/33 College Road  
Harrow  
Middlesex  
HA1 1EJ

**REGISTERED NUMBER:** 03275605 (England and Wales)

**ACCOUNTANTS:** Sproull & Co.  
Chartered Accountants  
31/33 College Road  
Harrow  
Middlesex  
HA1 1EJ

**OPTICAL SUPPORT LIMITED (REGISTERED NUMBER: 03275605)**

**ABBREVIATED BALANCE SHEET**  
**30TH NOVEMBER 2008**

		2008	2007
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	45,844	59,499
Investments	3	-	15,000
		<u>45,844</u>	<u>74,499</u>
<b>CURRENT ASSETS</b>			
Stocks		3,190	2,450
Debtors		160,637	123,133
Cash at bank and in hand		37,684	128,943
		<u>201,511</u>	<u>254,526</u>
<b>CREDITORS</b>			
Amounts falling due within one year		97,544	107,409
		<u>97,544</u>	<u>107,409</u>
<b>NET CURRENT ASSETS</b>		<u>103,967</u>	<u>147,117</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>149,811</u>	<u>221,616</u>
<b>PROVISIONS FOR LIABILITIES</b>		-	1,674
<b>NET ASSETS</b>		<u>149,811</u>	<u>219,942</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	300	300
Profit and loss account		149,511	219,642
		<u>149,811</u>	<u>219,942</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>149,811</u>	<u>219,942</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

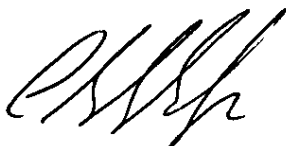
The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**30TH NOVEMBER 2008**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30th October 2009 and were signed by:

A handwritten signature in black ink, appearing to be 'C B Edwards', written in a cursive style.

C B Edwards - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2008**

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**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods and services, 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.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st December 2007	289,542
Additions	17,658
	<hr/>
At 30th November 2008	307,200
	<hr/>
<b>DEPRECIATION</b>	
At 1st December 2007	230,043
Charge for year	31,313
	<hr/>
At 30th November 2008	261,356
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th November 2008	45,844
	<hr/>
At 30th November 2007	59,499
	<hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2008**

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**3. FIXED ASSET INVESTMENTS**

This investment was an International Capital Protected Bond and consisted of five equal and identical policies of £3,000 each. The investment was sold in the year realising a profit of £3,473.

**4. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
300	Ordinary shares	£1	<u>300</u>	<u>300</u>

**5. ULTIMATE CONTROLLING PARTY**

Mr C Edwards is the ultimate controlling party due to his 100% shareholding in the company.