

**Registered Number 04100329**

**KASMANI EYECARE LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	30,006	35,685
Investments	3	100	100
		<u>30,106</u>	<u>35,785</u>
<b>Current assets</b>			
Stocks		7,457	9,485
Debtors		21,249	25,735
Cash at bank and in hand		3,681	2,304
		<u>32,387</u>	<u>37,524</u>
<b>Creditors: amounts falling due within one year</b>		(20,642)	(26,281)
<b>Net current assets (liabilities)</b>		<u>11,745</u>	<u>11,243</u>
<b>Total assets less current liabilities</b>		<u>41,851</u>	<u>47,028</u>
<b>Creditors: amounts falling due after more than one year</b>		(94,425)	(80,925)
<b>Total net assets (liabilities)</b>		<u>(52,574)</u>	<u>(33,897)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(52,674)	(33,997)
<b>Shareholders' funds</b>		<u>(52,574)</u>	<u>(33,897)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 December 2013

And signed on their behalf by:

**Mr M. A. Kasmani, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Tangible assets depreciation policy**

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property - Over 20 years

Fixtures & Fittings - 25% of Written Down Value

Equipment - 25% of Written Down Value

**Other accounting policies**

Going concern

The financial statements have been prepared on a going concern basis which assumes the continued support of the shareholders.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	120,514
Additions	500
Disposals	-
Revaluations	-

Transfers	-
At 31 March 2013	<u>121,014</u>
<b>Depreciation</b>	
At 1 April 2012	84,829
Charge for the year	6,179
On disposals	-
At 31 March 2013	<u>91,008</u>
<b>Net book values</b>	
At 31 March 2013	<u>30,006</u>
At 31 March 2012	<u>35,685</u>

### 3 Fixed assets Investments

Total

£

COST

At 1 April 2012 and 31 March 2013 100

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NET BOOK VALUE

At 31 March 2013 and 31 March 2012 100

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### 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

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