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R T KNIGHT EYECARE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

Company Registration Number - 4405025

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**R T KNIGHT EYECARE LIMITED**  
**Company Number - 4405025**

**Abbreviated balance sheet**

**31 March 2012**

		<u>2012</u>		<u>2011</u>	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		263,375		287,875
Tangible assets	2		43,015		49,077
			<u>306,390</u>		<u>336,952</u>
<b>Current assets</b>					
Stocks		14,362		15,943	
Debtors		12,149		16,355	
Cash at bank and in hand		51,822		52,977	
		<u>78,333</u>		<u>85,275</u>	
Creditors - Amounts falling due within one year		93,612		95,963	
<b>Net current liabilities</b>			<u>(15,279)</u>		<u>(10,688)</u>
<b>Total assets less current liabilities</b>			<u>291,111</u>		<u>326,264</u>
Creditors - Amounts falling due after more than one year		290,378		322,472	
Provisions for liabilities					
Deferred taxation		323		697	
			<u>290,701</u>		<u>323,169</u>
<b>Net assets</b>			<u>410</u>		<u>3,095</u>

R T KNIGHT EYECARE LIMITED

Company Number - 4405025

## Abbreviated balance sheet

31 March 2012

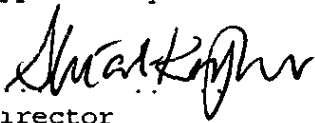
		2012	2011
	Notes	£	£
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		310	2,995
<b>Shareholders' funds</b>		<b>410</b>	<b>3,095</b>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 March 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476

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

Approved by the board on November 2012



S R Knight

Director

**R T KNIGHT EYECARE LIMITED****Notes to the abbreviated accounts****For the year ended 31 March 2012**

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**1 Accounting policies****Basis of accounting**

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

**Intangible fixed assets**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

**Tangible fixed assets and depreciation**

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives

Leasehold buildings	- period of lease
Fixtures and fittings	- 20% reducing balance
Computer equipment	- 3 years straight line
Fixtures and fittings	- 20% reducing balance
Computer equipment	- 3 years straight line

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Turnover**

Turnover is the value of goods (net of VAT) provided to customers during the period, plus the value of work (net of VAT) performed during the period with respect to services.

## R T KNIGHT EYECARE LIMITED

## Notes to the abbreviated accounts

For the year ended 31 March 2012

## 2. Fixed assets

	Intangible assets	Tangible fixed assets	Total
	£	£	£
<b>Cost or valuation</b>			
At 1 April 2011	490,000	116,280	606,280
and 31 March 2012			
<b>Depreciation</b>			
At 1 April 2011	202,125	67,204	269,329
Charge for year	24,500	6,061	30,561
At 31 March 2012	226,625	73,265	299,890
<b>Net Book Values</b>			
At 31 March 2012	263,375	43,015	306,390
At 1 April 2011	287,875	49,077	336,952

## 3. Called up share capital

2012	2011
£	£

There was no change in share capital during the year.

Allotted, called up and fully paid

Ordinary shares of £1 each	100	100
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## 4. Transactions with directors

**Advance to directors**

There were no loans to the directors during the period

**Material interests of directors**

The company occupies two properties owned by the directors under full repairing leases. One property is occupied rent free and the other carries a market rent.