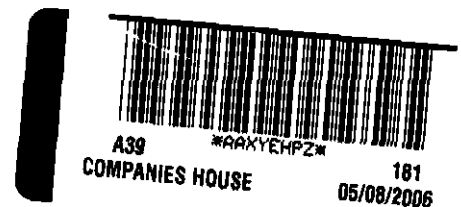


COMPANY REGISTRATION NUMBER 04916599

ADOS SIGHTCARE LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2005



BARTHOLOMEW
Chartered Accountants
78-82 Church Street
Eccles
Manchester
M30 0DA

ADOS SIGHTCARE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2005

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ADOS SIGHTCARE LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2005

	Note	2005 £	£	2004 £
FIXED ASSETS	2			
Tangible assets			<u>378</u>	<u>263</u>
CURRENT ASSETS				
Debtors		3,739		2,866
Cash at bank and in hand		<u>788</u>		<u>2,688</u>
		<u>4,527</u>		<u>5,554</u>
CREDITORS: Amounts falling due within one year		<u>4,686</u>		<u>4,202</u>
NET CURRENT (LIABILITIES)/ASSETS			<u>(159)</u>	<u>1,352</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>219</u>	<u>1,615</u>
CREDITORS: Amounts falling due after more than one year				
			-	131
			<u>219</u>	<u>1,484</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3		1	1
Profit and loss account			<u>218</u>	<u>1,483</u>
SHAREHOLDERS' FUNDS			<u>219</u>	<u>1,484</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

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

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

These abbreviated accounts were approved and signed by the director on 31/7/16.

MR A DHANANI
Director

A. Dhanani

The notes on pages 2 to 3 form part of these abbreviated accounts.

ADOS SIGHTCARE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

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:

Fixtures & Fittings	- 20% reducing balance
Equipment	- 33% straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2004	329
Additions	<u>250</u>
At 31 October 2005	<u>579</u>
DEPRECIATION	
At 1 November 2004	66
Charge for year	<u>135</u>
At 31 October 2005	<u>201</u>
NET BOOK VALUE	
At 31 October 2005	<u>378</u>
At 31 October 2004	<u>263</u>

ADOS SIGHTCARE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2005

3. SHARE CAPITAL

Authorised share capital:

	2005	2004
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>