# 20/20 EYECARE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

FRIDAY

01/05/2009 COMPANIES HOUSE

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## ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2008

		20	08	20	07
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		53,748		71,874
Current assets					
Stocks		19,049		18,413	
Debtors		5,824		4,697	
Cash at bank and in hand		213		7,460	
		25,086		30,570	
Creditors: amounts falling due within one year	1	(326,996)		(309,812)	
Net current liabilities			(301,910)		(279,242)
Total assets less current liabilities			(248,162)		(207,368)
Pension scheme liability					
			(248,162)		(207,368)
					<del> </del>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(248,262)		(207,468)
Shareholders' funds			(248,162)		(207,368)

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on ..28 /04 /2005 ....

Lonnors L Connors

Director

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	over length of lease
Computer equipment	33% straight line
Fixtures, fittings & equipment	25% reducing balance

#### 2 Fixed assets

	Tangible assets £
Cost At 1 October 2007 & at 30 September 2008	120,636
Depreciation At 1 October 2007	48,762
Charge for the year	18,126 ————————————————————————————————————
At 30 September 2008	——————————————————————————————————————
Net book value At 30 September 2008	53,748
At 30 September 2007	71,874

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2008

3	Share capital	2008 £	2007 £
	Authorised 1,000 Ordinary of £1 each	1,000	1,000
	Allotted, called up and fully paid 100 Ordinary of £1 each	100	100