

Company Registration No. 05481651 (England and Wales)

20/20 EYECARE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

TUESDAY



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30/06/2015

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20/20 EYECARE LIMITED

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20/20 EYECARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		6,051		8,013
Current assets					
Stocks		20,021		19,662	
Debtors		25,351		24,000	
Cash at bank and in hand		5,661		2,993	
		51,033		46,655	
Creditors: amounts falling due within one year		(416,849)		(411,174)	
Net current liabilities			(365,816)		(364,519)
Total assets less current liabilities			(359,765)		(356,506)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(359,865)		(356,606)
Shareholders' funds			(359,765)		(356,506)

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19/11/2015



L Connors
Director

Company Registration No. 05481651

20/20 EYECARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 April 2008).

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 2013	120,636
Additions	53
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At 30 September 2014	120,689
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Depreciation	
At 1 October 2013	112,623
Charge for the year	2,015
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At 30 September 2014	114,638
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Net book value	
At 30 September 2014	6,051
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At 30 September 2013	8,013
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3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
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