

AB OPHTHALMIC LTD

**ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED
MARCH 31, 2008**

Company Registration Number 05609523

**COBB BURGIN & CO.
Chartered Accountants & Registered Auditors
129a Middleton Boulevard
Wollaton Park
Nottingham
NG8 1FW**



AB OPHTHALMIC LTD

**ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED MARCH 31,2008**

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated financial statements	2 -3

AB OPHTHALMIC LTD**ABBREVIATED BALANCE SHEET
MARCH 31, 2008**

	Note	2008	2007
		£	£
FIXED ASSETS			
Tangible assets		254	-
CURRENT ASSETS			
Debtors		9,814	4,057
Bank and cash in hand		36,830	12,999
		<u>46,644</u>	<u>17,056</u>
CREDITORS: Amounts falling due within one year		<u>44,487</u>	<u>14,968</u>
NET CURRENT ASSETS		<u>2,157</u>	<u>2,088</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 2,411</u>	<u>£ 2,088</u>
CAPITAL AND RESERVES			
Called-up share capital	2	1	1
Profit and loss account		<u>2,410</u>	<u>2,087</u>
SHAREHOLDER'S FUNDS		<u>£ 2,411</u>	<u>£ 2,088</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 her responsibilities 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 affairs of the company as at the end of the financial year and of its profit and loss 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 financial statements have been prepared with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the director on January 28, 2009.



S. RAFIQ

The notes on pages 2 form part of these financial statements.

AB OPHTHALMIC LTD

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED MARCH 31, 2008

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 January 2007).

Turnover

Turnover comprises value of services supplied by the company, exclusive of Value Added Tax.

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 and equipment – 25% reducing balance basis

Deferred Taxation

Provisions is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. SHARE CAPITAL

Authorised share capital :	2008	2007
	£	£
Ordinary share of £1 each	<u>100</u>	<u>100</u>
Allotted and called up:	2008	2007
	£	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

AB OPHTHALMIC LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED MARCH 31, 2008**

3. FIXED ASSETS

	Tangible Fixed assets £
COST	
At April 1,2007	-
Additions	<u>339</u>
At March 31,2008	<u><u>339</u></u>
DEPRECIATION	
At April 1,2007	-
Charge for year	<u>85</u>
At March 31,2008	<u><u>85</u></u>
NET BOOK VALUE	
At March 31,2007	<u>-</u>
At March 31,2008	<u><u>254</u></u>