

AB OPHTHALMIC LTD

**Company Registration Number:
05609523 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AB OPHTHALMIC LTD

Company Information for the Period Ended 31st March 2012

Director:	Sajida Rafiq
Company secretary:	Shaista Rafiq
Registered office:	221 Wellgate Rotherham South Yorkshire S60 2NR GBR
Company Registration Number:	05609523 (England and Wales)

AB OPHTHALMIC LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	682	910
Total fixed assets:		<u>682</u>	<u>910</u>
Current assets			
Debtors:	6	260	2,708
Cash at bank and in hand:		3,930	6,080
Total current assets:		<u>4,190</u>	<u>8,788</u>
Creditors			
Creditors: amounts falling due within one year	7	4,870	9,691
Net current assets (liabilities):		<u>(680)</u>	<u>(903)</u>
Total assets less current liabilities:		<u>2</u>	<u>7</u>
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>7</u></u>

The notes form part of these financial statements

AB OPHTHALMIC LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		1	6
Total shareholders funds:		<u>2</u>	<u>7</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sajida Rafiq
Status: Director

The notes form part of these financial statements

AB OPHTHALMIC LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Fixtures, fittings and equipment 25% reducing balance Motor vehicles 25% reducing balance

Other accounting policies

Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

AB OPHTHALMIC LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Tangible assets

	Total
Cost	£
At 01st April 2011:	2,118
At 31st March 2012:	2,118
Depreciation	
At 01st April 2011:	1,208
Charge for year:	228
At 31st March 2012:	1,436
Net book value	
At 31st March 2012:	682
At 31st March 2011:	910

AB OPHTHALMIC LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	-	1,992
Prepayments and accrued income:	260	716
Total:	260	2,708

AB OPHTHALMIC LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	1,972	4,900
Accruals and deferred income:	2,898	4,791
Total:	<u>4,870</u>	<u>9,691</u>

AB OPHTHALMIC LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

