Registered Number 05615832

OCUSURE LIMITED

Abbreviated Accounts

31 December 2011

OCUSURE LIMITED — Registered Number 05615832

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,541		2,141
Total fixed assets			4,541		2,141
Current assets					
Stocks		28,817		31,955	
Debtors		26,216		15,470	
Cash at bank and in hand		12,904		8,041	
Total current assets		67,937		55,466	
Creditors: amounts falling due within one year		(32,677)		(22,066)	
Net current assets			35,260		33,400
Total assets less current liabilities			39,801		35,541
Total net Assets (liabilities)			39,801		35,541
Capital and reserves					
Called up share capital			100		100
Profit and loss account			39,701		35,441
Shareholders funds			39,801		35,541

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
Louise Giglio, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

OCUSURE LIMITED **Registered Number 05615832**

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance
t	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	4,498
additions	3,781
disposals	
revaluations	
transfers	
At 31 December 2011	8,279
Depreciation	
At 31 December 2010	2,357
Charge for year	1,381
on disposals	
At 31 December 2011	3,738
Net Book Value	
At 31 December 2010	2,141
At 31 December 2011	4,541