

**RUGBY EYECARE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2009**

**Company Registration Number 06451747**



**Tenon Limited**  
The Poynt  
45 Wollaton Street  
Nottingham  
NG1 5FW

**RUGBY EYECARE LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD FROM 12 DECEMBER 2007 TO 31 MARCH 2009**

---

<b>CONTENTS</b>	<b>PAGES</b>
Abbreviated balance sheet	<b>1 to 2</b>
Notes to the abbreviated accounts	<b>3 to 5</b>

---

**RUGBY EYECARE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Note	£	31 Mar 09 £
<b>Fixed assets</b>	2		
Intangible assets			31,500
Tangible assets			2,864
			<u>34,364</u>
<b>Current assets</b>			
Stocks		16,579	
Debtors		28,452	
Cash at bank and in hand		62,568	
		<u>107,599</u>	
<b>Creditors: Amounts falling due within one year</b>	3	(103,232)	
<b>Net current assets</b>			4,367
<b>Total assets less current liabilities</b>			<u>38,731</u>
<b>Creditors: Amounts falling due after more than one year</b>	4		(6,610)
<b>Provisions for liabilities</b>			(630)
			<u>31,491</u>
<b>Capital and reserves</b>			
Called-up share capital	5		100
Profit and loss account			31,391
<b>Shareholders' funds</b>			<u>31,491</u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 5 form part of these abbreviated accounts.

**RUGBY EYECARE LIMITED**  
**ABBREVIATED BALANCE SHEET** *(continued)*

**31 MARCH 2009**

---

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 period 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 his responsibility 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 the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period 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 abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 July 2009.



P W Astle  
Director

The notes on pages 3 to 5 form part of these abbreviated accounts.

---



# RUGBY EYECARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 12 DECEMBER 2007 TO 31 MARCH 2009

### 1. Accounting policies *(continued)*

#### Value Added Tax

Expenditure is stated net of VAT where input tax is recoverable in full and inclusive of VAT in respect of expenditure where input tax is not wholly recoverable. The amount of irrecoverable input tax relating to partially exempt supplies is included administrative expenses.

### 2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
<b>Cost</b>			
Additions	35,000	3,580	38,580
At 31 March 2009	<u>35,000</u>	<u>3,580</u>	<u>38,580</u>
<b>Depreciation</b>			
Charge for period	3,500	716	4,216
At 31 March 2009	<u>3,500</u>	<u>716</u>	<u>4,216</u>
<b>Net book value</b>			
At 31 March 2009	<u>31,500</u>	<u>2,864</u>	<u>34,364</u>

### 3. Creditors: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured:

	31 Mar 09 £
Bank loan	<u>12,655</u>

### 4. Creditors: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured:

	31 Mar 09 £
Bank loan	<u>6,610</u>

### 5. Share capital

#### Authorised share capital:

	31 Mar 09 £
1,000 Ordinary A shares of £1 each	1,000
1,000 Ordinary B shares of £1 each	1,000
	<u>2,000</u>

**RUGBY EYECARE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 12 DECEMBER 2007 TO 31 MARCH 2009**

---

**5. Share capital (*continued*)**

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
Ordinary A shares of £1 each	75	75
Ordinary B shares of £1 each	25	25
	<u>100</u>	<u>100</u>

The company was incorporated on 12 December 2007 with an authorised share capital of 1,000 ordinary A shares and 1,000 ordinary B shares.

On the same day a total of 75 ordinary A shares and 25 ordinary B shares were issued at par for cash. The shares rank *par passu* in all respects except for the rights to dividends.