

Registered Number 06610161

BARNET EYE CARE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	-	1,600
Tangible assets	3	-	78,789
		<u>-</u>	<u>80,389</u>
Current assets			
Debtors		51,060	2,276
Investments		-	1,989
		<u>51,060</u>	<u>4,265</u>
Creditors: amounts falling due within one year		<u>(57,657)</u>	<u>(184,379)</u>
Net current assets (liabilities)		<u>(6,597)</u>	<u>(180,114)</u>
Total assets less current liabilities		<u>(6,597)</u>	<u>(99,725)</u>
Creditors: amounts falling due after more than one year		(200,000)	(71,168)
Total net assets (liabilities)		<u>(206,597)</u>	<u>(170,893)</u>
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		-	25,086
Profit and loss account		(206,599)	(195,981)
Shareholders' funds		<u>(206,597)</u>	<u>(170,893)</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 7 March 2014

And signed on their behalf by:

Beju Shah, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 amounts receivable for goods and services partially net of VAT.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>8,000</u>
Amortisation	
At 1 April 2012	6,400
Charge for the year	1,600
On disposals	-
At 31 March 2013	<u>8,000</u>
Net book values	
At 31 March 2013	<u>0</u>
At 31 March 2012	<u>1,600</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	136,054
Additions	-
Disposals	(136,054)
Revaluations	-
Transfers	-
At 31 March 2013	<u>0</u>
Depreciation	
At 1 April 2012	57,265
Charge for the year	-
On disposals	<u>(57,265)</u>

At 31 March 2013	<u>0</u>
Net book values	
At 31 March 2013	<u>0</u>
At 31 March 2012	<u><u>78,789</u></u>

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