

Registered Number 06659262

AIREDALE EYECARE LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	15,000	15,000
Tangible assets	3	16,165	24,763
		<u>31,165</u>	<u>39,763</u>
Current assets			
Stocks		19,548	18,390
Debtors		6,594	20,126
Cash at bank and in hand		33,514	6,163
		<u>59,656</u>	<u>44,679</u>
Creditors: amounts falling due within one year		<u>(56,847)</u>	<u>(51,762)</u>
Net current assets (liabilities)		<u>2,809</u>	<u>(7,083)</u>
Total assets less current liabilities		<u>33,974</u>	<u>32,680</u>
Total net assets (liabilities)		<u>33,974</u>	<u>32,680</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		33,874	32,580
Shareholders' funds		<u>33,974</u>	<u>32,680</u>

- For the year ending 31 January 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 25 October 2013

And signed on their behalf by:

m hafejee, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

2 Intangible fixed assets

	£
Cost	
At 1 February 2012	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>15,000</u>
Amortisation	
At 1 February 2012	-
Charge for the year	-
On disposals	-
At 31 January 2013	<u>-</u>
Net book values	
At 31 January 2013	<u>15,000</u>
At 31 January 2012	<u>15,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2012	48,221
Additions	1,308
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>49,529</u>
Depreciation	
At 1 February 2012	23,458
Charge for the year	9,906
On disposals	-
At 31 January 2013	<u>33,364</u>
Net book values	
At 31 January 2013	<u>16,165</u>

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 1072 of the Companies Act 2006.