

**Registered Number 06659262**

**AIREDALE EYECARE LIMITED**

**Abbreviated Accounts**

**31 January 2010**

AIREDALE EYECARE LIMITED

Registered Number 06659262

Balance Sheet as at 31 January 2010

	Notes	2010 £	£	
<b>Fixed assets</b>				
Intangible	2		15,000	
Tangible	3		<u>22,387</u>	-
Total fixed assets			37,387	
<b>Current assets</b>				
Stocks		34,784		
Debtors		28,512		
Cash at bank and in hand		5,361		
Total current assets		<u>68,657</u>	-	
<b>Creditors: amounts falling due within one year</b>		(86,330)		
Net current assets			(17,673)	
Total assets less current liabilities			<u>19,714</u>	-
Total net Assets (liabilities)			19,714	
<b>Capital and reserves</b>				
Called up share capital			100	
Profit and loss account			<u>19,614</u>	-
Shareholders funds			<u>19,714</u>	-

- a. For the year ending 31 January 2010 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 11 June 2010

And signed on their behalf by:

M Hafejee, 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.**

## Notes to the abbreviated accounts

For the year ending 31 January 2010

**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)

NONE

**Turnover**

Turnover represents the amount of sales for the period excluding VAT

**Depreciation**

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

Plant and Machinery                      20.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
Additions	15,000
At 31 January 2010	<u>15,000</u>
Depreciation	
Charge for year	0
At 31 January 2010	<u>0</u>
Net Book Value	
At 31 January 2010	<u>15,000</u>
NONE	

**3 Tangible fixed assets**

Cost	£
At	
additions	28,579
disposals	
revaluations	
transfers	
At 31 January 2010	<u>28,579</u>
Depreciation	
At	
Charge for year	6,192
on disposals	<u>        </u>

At 31 January 2010	<u>6,192</u>
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Net Book Value

At

At 31 January 2010	<u>22,387</u>
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NONE

**4 Transactions with directors**

none

**5 Related party disclosures**

none

**6 Enter additional note title here**

NONE