

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 OCTOBER 2016

ARDEN, HEREFORDSHIRE &
WORCESTERSHIRE PRIMARY
EYECARE LTD
(A company limited by
guarantee)

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ARDEN, HEREFORDSHIRE & WORCESTERSHIRE PRIMARY EYECARE LTD

(A company limited by guarantee)

REGISTERED NUMBER: 06723599

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2016

	Note	£	2016 £	£	2015 £
CURRENT ASSETS					
Debtors		2,237		27,437	
Cash at bank		36,791		19,227	
		39,028		46,664	
CREDITORS: amounts falling due within one year		(8,245)		(34,143)	
NET CURRENT ASSETS			30,783		12,521
TOTAL ASSETS LESS CURRENT LIABILITIES			30,783		12,521
CAPITAL AND RESERVES					
Profit and loss account			30,783		12,521
			30,783		12,521

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 31 July 2017.

V H Merrett

Director

The notes on page 2 form part of these financial statements.

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 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.

2. COMPANY LIMITED BY GUARANTEE

The company is a company limited by guarantee, not having share capital. Every member of the company who has subscribed to the company's Articles and Memorandum of Association undertakes to contribute to the assets of the company in the event of the company being wound up while they are a member, or within one year after they cease to be a member, for payment of the debts and liabilities of the company contracted before they cease to be a member, and of the costs, charges and expenses of the winding up and for the adjustment of the rights of the contributories amongst themselves, as may be required not exceeding £10.

The sole member of the company is Primary Eyecare Holdings Limited, registered in England.

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.