

REGISTERED IN ENGLAND & WALES 06876168

A & S EYES LIMITED

**DIRECTOR'S REPORT AND THE FINANCIAL
STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2010**

ZA LIMITED
8 COLTON ROAD
HARROW
MIDDLESEX HA1 1SG
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TUESDAY



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A & S EYES LIMITED

CONTENTS

	Page
Company Information	3
Report of the Director	4
Profit and Loss Account	5
Balance Sheet	6
Notes to the Financial Statements	7-8
The following pages do not part of the statutory accounts:	
Management Information	9-10

A & S EYES LIMITED

COMPANY INFORMATION

DIRECTOR:	MOHAMMED KADIFACHI
SECRETARY:	NONE
REGISTERED NUMBER:	06876168 (England & Wales)
DATE OF INCORPORATION:	14/04/2009
REGISTERED OFFICE:	3 SYCAMORE CLOSE NORTHOLT MIDDLESEX UB5 5BG
ACCOUNTANT:	ZA LIMITED 8 COLTON ROAD HARROW MIDDLESEX HA1 1SG
BANKER:	NATWEST PLC BANK 922-928 UXBRIDGE ROAD HAYES END MIDDLESEX UB4 0RN

A & S EYES LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 30TH APRIL 2010

The director present his report and financial statements of the company for the year ended 30th April 2010

PRINCIPLE ACTIVITIES AND REVIEW BUSINESS

The company's principle activity is that of medical services

DIRECTOR AND HIS INTEREST

The company's director in the year and his beneficial interest in the company's shares at 30th April 2010 were stated as below

Ordinary shares of £1.00 each

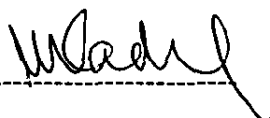
30.04.2010

MOHAMMED KADIFACHI

100

This report, which has been prepared in accordance with the special provisions of part XV of the Companies Act 2006 relating to small companies, was approved by the board on 4th Jan 2011 and signed on its behalf

On behalf of the Board



MOHAMMED KADIFACHI
Director

A & S EYES LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30TH APRIL 2010

		30.04 2010	
	Notes	£	£
TURNOVER			61,697
Cost of Sales			-
GROSS PROFIT			61,697
Distribution Costs		2,517	
Administrative Expenses		<u>49,451</u>	
			51,968
Interest Received			<u>113</u>
OPERATING PROFIT			9,842
Interest Payable			-
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2		9,842
Taxation	3		<u>2,069</u>
PROFIT ON ORDINARY AFTER TAXATION			7,772
Dividend Paid or Proposed			-
PROFIT FOR THE FINANCIL YEAR			7,772
Retained Profit Brought Forward			-
RETAINED PROFIT CARRIED FORWARD			7,772

The profit and loss account has been prepared on the basis that all operations
There are no recognised gains and losses other than those passing through the profit and
loss account

A & S EYES LIMITED

BALANCE SHEET AS AT 30TH APRIL 2010

	Notes	30.04.2010	
		£	£
CURRENT ASSETS:			
Cash at bank & in hand		15,525	
Debtors	4	553	
CREDITORS: amount falling due within one year	5	- 8,206	
NET CURRENT ASSETS:			7,872
CAPITAL & RESERVES:			
Called up capital	6	100	
Profit & loss account	7	7,772	
SHARHOLDERS' INTEREST FUNDS:	8		7,872

The company is entitled to exemption from audit under subsection 2 of Section 477 of the Companies Act 2006 for the year ended 30th April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Section 393 of the Companies Act 2006 and
- (b) Preparing financial statements which true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements and which otherwise comply with the requirements of Section 386 of the Companies Act 2006 relating financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part XV of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities

ON BEHALF OF THE BOARD:


MOHAMMED RADIFACH
Approved by the Board on 04th Jan 2011

A & S EYES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30/04/2010

1- Accounting policies

1-1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1-2 Turnover

Turnover represents amounts receivable for goods and services net of trade discount

1-3 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2- Operating Profit

The profit stated after charging

	<u>30.04.2010</u>
	£
Director Remuneration	<u>9,000.00</u>

3- Taxation

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	<u>30.04.2010</u>
	£
UK Corporation Tax (Current Tax)	<u>2,069.34</u>

4- Debtors

	<u>30.04.2010</u>
	£
Accrued Income	<u>553.00</u>

A & S EYES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30/04/2010

5- Creditors: amount falling due within one year

	<u>30.04.2010</u>
	£
Other Creditors	3,000 00
Taxes & Social Security	2,187 00
UK Corporation Tax	2,069 00
Accrued Expense	<u>950 00</u>
	<u>8,206.00</u>

6- Share capital

	<u>30.04.2010</u>
	£
Authorised	
1 Ordinary shares of £1 each	<u>1,000.00</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>100.00</u>

7- Statement of movements on profit and loss account

	<u>Profit and loss account</u>
	£
Balance at 01 st May 2009	0 00
Profit for the current year	<u>7,772 00</u>
Balance at 30 th April 2010	<u>7,772.00</u>

8- Reconciliation of movements in shareholder's fund

	<u>30.04.2010</u>
	£
Profit for the financial year	7,772.00
Opening shareholders' funds	<u>100 00</u>
Closing shareholders' funds	<u>7,872.00</u>