Registered Number 06934990

EYE DOCTORS UK LIMITED

**Abbreviated Accounts** 

31 July 2010

## EYE DOCTORS UK LIMITED

## Registered Number 06934990

## Balance Sheet as at 31 July 2010

	Notes	2010		
Current assets		£	£	
Debtors		146,937		
Cash at bank and in hand		38,882		
Total current assets		185,819	- -	
Creditors: amounts falling due within one year	ı	(159,780)		
Net current assets			26,039	
Total assets less current liabilities			26,039	-
Creditors: amounts falling due after one year			(25,000)	
Total net Assets (liabilities)			1,039	
Capital and reserves				
Called up share capital			2	
Profit and loss account			1,037	_
Shareholders funds			1,039	_

- a. For the year ending 31 July 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 16 March 2011

And signed on their behalf by: Miss J A Brown, 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 July 2010

# 1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

# $_{\mathrm{2}}$ Transactions with directors

Miss J A Brown had interest free loan during the period amount owing £2 (maximum in period £2)