

Registered Number 07120441

AB EYECARE LIMITED

Abbreviated Accounts

31 January 2012

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Registered Number 07120441

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	357	1,275
Total fixed assets		357	1,275
Current assets			
Debtors		1,598	4,476
Cash at bank and in hand		9,400	6,050
Total current assets		10,998	10,526
Creditors: amounts falling due within one year		(10,789)	(10,845)
Net current assets		209	(319)
Total assets less current liabilities		566	956
Total net Assets (liabilities)		566	956
Capital and reserves			
Called up share capital		100	100
Profit and loss account		466	856
Shareholders funds		566	956

- a. For the year ending 31 January 2012 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 31 October 2012

And signed on their behalf by:

A BASHIR, 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 2012

1 Accounting policies

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

Turnover

The turnover shown in the profit and loss account of the company represents amounts invoiced during the year.

Depreciation

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

Plant and Machinery 50.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2011	2,550
additions	714
disposals	
revaluations	
transfers	
At 31 January 2012	<u>3,264</u>
Depreciation	
At 31 January 2011	1,275
Charge for year	1,632
on disposals	
At 31 January 2012	<u>2,907</u>
Net Book Value	
At 31 January 2011	1,275
At 31 January 2012	<u>357</u>

3 Transactions with directors

At the year end, the company owed £119 (2011 - £5,926) to the Director on his loan account.