

Registered Number 07120441

AB EYECARE LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	925	357
		<u>925</u>	<u>357</u>
Current assets			
Debtors	3	3,506	1,598
Cash at bank and in hand		5,649	9,399
		<u>9,155</u>	<u>10,997</u>
Creditors: amounts falling due within one year	4	(8,495)	(10,789)
Net current assets (liabilities)		<u>660</u>	<u>208</u>
Total assets less current liabilities		<u>1,585</u>	<u>565</u>
Total net assets (liabilities)		<u>1,585</u>	<u>565</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		1,485	465
Shareholders' funds		<u>1,585</u>	<u>565</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2013

And signed on their behalf by:

ABAR BASHIR, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the value services provided to customers

Tangible assets depreciation policy

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

Valuation information and policy

Fixed assets

All fixed assets are initially recorded at cost

Other accounting policies

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse, unless the differences are trifling

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	3,264
Additions	1,850
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>5,114</u>
Depreciation	
At 1 February 2012	2,907
Charge for the year	1,282
On disposals	-
At 31 January 2013	<u>4,189</u>
Net book values	

At 31 January 2013	<u>925</u>
At 31 January 2012	<u>357</u>

3 Debtors

	<i>2013</i>	<i>2012</i>
	£	£
Debtors include the following amounts due after more than one year	3,506	1,598

4 Creditors

	<i>2013</i>	<i>2012</i>
	£	£
Secured Debts	8,495	10,789

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

6 Transactions with directors

Name of director receiving advance or credit:	ABAR BASHIR
Description of the transaction:	DIRECTOR'S LOAN ACCOUNT
Balance at 1 February 2012:	£ 119
Advances or credits made:	£ 39,545
Advances or credits repaid:	£ 38,928
Balance at 31 January 2013:	<u>£ 736</u>

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