

Registered Number 07120441

AB EYECARE LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,532	295
		<u>1,532</u>	<u>295</u>
Current assets			
Debtors	3	6,410	5,921
Cash at bank and in hand		4,677	14,288
		<u>11,087</u>	<u>20,209</u>
Creditors: amounts falling due within one year	4	(10,937)	(17,427)
Net current assets (liabilities)		<u>150</u>	<u>2,782</u>
Total assets less current liabilities		<u>1,682</u>	<u>3,077</u>
Total net assets (liabilities)		<u>1,682</u>	<u>3,077</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		1,582	2,977
Shareholders' funds		<u>1,682</u>	<u>3,077</u>

- For the year ending 31 January 2016 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 2016

And signed on their behalf by:

A BASHIR, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**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 of services provided to customers.

Tangible assets depreciation policy

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

Valuation information and policy

Assets

All fixed assets are 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 if the differences were trifling.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	11,005
Additions	3,064
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>14,069</u>
Depreciation	
At 1 February 2015	10,710
Charge for the year	1,827
On disposals	-
At 31 January 2016	<u>12,537</u>
Net book values	
	1,532

At 31 January 2016

At 31 January 2015

295

3 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	6,410	5,921

4 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	10,937	17,427

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

6 Transactions with directors

Name of director receiving advance or credit:	A BASHIR
Description of the transaction:	DIRECTOR'S LOAN ACCOUNT
Balance at 1 February 2015:	£ 9,673
Advances or credits made:	£ 40,525
Advances or credits repaid:	£ 46,913
Balance at 31 January 2016:	<u>£ 3,285</u>

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