

REGISTERED NUMBER: 07172779 (England and Wales)

AMENDED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

2020 VISION OPTICIANS LTD

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2020 VISION OPTICIANS LTD

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FOR THE YEAR ENDED 31 MARCH 2015

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2020 VISION OPTICIANS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR: Mr Tuzarat Khaliq

SECRETARY:

REGISTERED OFFICE: 117 Lozells Road
Birmingham
West Midlands
B19 2TR

REGISTERED NUMBER: 07172779 (England and Wales)

ACCOUNTANTS: Ark Aurora Ltd
(incorporating Gompertz Kendall & Co)
Chartered Accountants & Chartered Tax Advisers
The Maltings
2 Anderson Rd
Bearwood
Birmingham
West Midlands
B66 4AR

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		3,000		3,000
Tangible assets	3		33,808		39,152
			<u>36,808</u>		<u>42,152</u>
CURRENT ASSETS					
Stocks		8,200		17,536	
Debtors		13,013		8,417	
Cash at bank and in hand		7,667		12,365	
		<u>28,880</u>		<u>38,318</u>	
CREDITORS					
Amounts falling due within one year		58,646		68,593	
		<u>58,646</u>		<u>68,593</u>	
NET CURRENT LIABILITIES			(29,766)		(30,275)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,042</u>		<u>11,877</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			7,040		11,875
			<u>7,042</u>		<u>11,877</u>
SHAREHOLDERS' FUNDS			<u>7,042</u>		<u>11,877</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a 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 of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

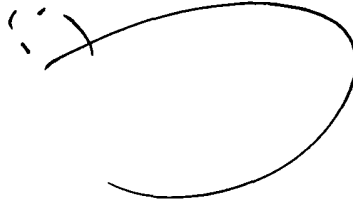
2020 VISION OPTICIANS LTD (REGISTERED NUMBER: 07172779)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 December 2015 and were signed by:

Mr Tuzarat Khaliq - Director

A large, stylized handwritten signature in black ink, consisting of a large loop and a short horizontal stroke.

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents gross sales.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>3,000</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>3,000</u></u>
At 31 March 2014	<u><u>3,000</u></u>

COST

Additions

At 31 March 2015

Charge for year

At 31 March 2015

At 31 March 2015

At 31 March 2014

Total
£

59,995

2,458

62,453

20,843

7,802

28,645

33,808

39,152

Allotted, issued and fully paid:

Number: Class:

2 Ordinary

Nominal
value:

2.00

31.3.15

£

2

31.3.14

£

2

5. ULTIMATE CONTROLLING PARTY

The controlling party is Mr Tuzarat Khaliq.