

EYECARE 20/20 LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2011

Company No 7244746

FRIDAY



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27/01/2012

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COMPANIES HOUSE

EYECARE 20/20 LIMITED

BALANCE SHEET AS AT 31 MAY 2011

	<u>NOTES</u>	<u>2011</u>
FIXED ASSETS		
Tangible assets	2	1,331
CURRENT ASSETS		
Debtors		2,255
Cash at bank		17,590

		19,875
CREDITORS amounts falling due		
Within one year		20,983

NET CURRENT LIABILITIES		(1,138)

NET ASSETS		£193
		=====
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		191

SHAREHOLDERS' FUNDS		£193
		=====


For the period ending 31 May 2011 the company was entitled to exemption from audit under section 477 of the Companies act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

These abbreviated accounts were approved by the board and signed on its behalf



S NARBAND DIRECTOR

Date 24/1/2012

The notes on pages 2 & 3 form part of these accounts

EYECARE 20/20 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Office equipment	25% on reducing balance basis
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2. TANGIBLE FIXED ASSETS

	<u>FIXTURES & EQUIPMENT</u>	<u>TOTAL</u>
COST		
Additions	1,775	1,775
	-----	-----
At 31 May 2011	1,775	430
	=====	=====
DEPRECIATION		
Charge for the year	444	444
	-----	-----
At 31 May 2011	444	444
	=====	=====
NET BOOK VALUE		
At 31 May 2011	£1,331	£1,331
	=====	=====

EYECARE 20/20 LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2011

3. CALLED UP SHARE CAPITAL

	<u>2011</u>
Authorised Ordinary share of £1 each	2 =====
Allotted, called up and fully paid Ordinary shares of £1 each	£2 =====