

**Registered Number 07244746**

**EYECARE 20/20 LTD**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	957	639
		<u>957</u>	<u>639</u>
<b>Current assets</b>			
Cash at bank and in hand		19,187	29,610
		<u>19,187</u>	<u>29,610</u>
<b>Net current assets (liabilities)</b>		<u>19,187</u>	<u>29,610</u>
<b>Total assets less current liabilities</b>		<u>20,144</u>	<u>30,249</u>
<b>Creditors: amounts falling due after more than one year</b>		(19,521)	(29,412)
<b>Total net assets (liabilities)</b>		<u>623</u>	<u>837</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		621	835
<b>Shareholders' funds</b>		<u>623</u>	<u>837</u>

- For the year ending 31 May 2015 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 27 January 2016

And signed on their behalf by:

**S Narband, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2015

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

**Tangible assets depreciation policy**

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 bases:

Equipment 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	1,775
Additions	636
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>2,411</u>
<b>Depreciation</b>	
At 1 June 2014	1,136
Charge for the year	318
On disposals	-
At 31 May 2015	<u>1,454</u>
<b>Net book values</b>	
At 31 May 2015	<u>957</u>
At 31 May 2014	<u>639</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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