

Registered Number 07244746

EYECARE 20/20 LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	639	852
		<u>639</u>	<u>852</u>
Current assets			
Cash at bank and in hand		29,610	15,577
		<u>29,610</u>	<u>15,577</u>
Net current assets (liabilities)		<u>29,610</u>	<u>15,577</u>
Total assets less current liabilities		<u>30,249</u>	<u>16,429</u>
Creditors: amounts falling due after more than one year		(28,058)	(9,605)
Total net assets (liabilities)		<u>2,191</u>	<u>6,824</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,189	6,822
Shareholders' funds		<u>2,191</u>	<u>6,824</u>

- For the year ending 31 May 2014 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 24 January 2015

And signed on their behalf by:

S Narband, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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

All the turnover and pre-tax profits are attributable to the principal activity of the company and were all derived within the U.K.

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:

Fixtures & fittings 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	1,775
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>1,775</u>
Depreciation	
At 1 June 2013	923
Charge for the year	213
On disposals	-
At 31 May 2014	<u>1,136</u>
Net book values	
At 31 May 2014	<u>639</u>
At 31 May 2013	<u>852</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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