

REGISTERED NUMBER: 07561154 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 11TH MARCH 2011 TO 31ST MARCH 2012
FOR
ABDUL-NABI EYE CARE LIMITED



ABDUL-NABI EYE CARE LIMITED

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FOR THE PERIOD 11TH MARCH 2011 TO 31ST MARCH 2012**

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ABDUL-NABI EYE CARE LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 11TH MARCH 2011 TO 31ST MARCH 2012**

DIRECTORS:

Dr M J Abdul-Nabi
Ms D Al-Sarraj

SECRETARY:

REGISTERED OFFICE:

277 Keighley Road
Colne
Lancashire
BB8 7HD

REGISTERED NUMBER:

07561154 (England and Wales)

ACCOUNTANTS:

Ainsworths Limited
Charter House
Stansfield Street
Nelson
Lancashire
BB9 9XY

ABDUL-NABI EYE CARE LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2012**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		143,878
CURRENT ASSETS			
Debtors		20,000	
Cash at bank and in hand		207,557	
		<u>227,557</u>	
CREDITORS			
Amounts falling due within one year		<u>225,307</u>	
NET CURRENT ASSETS			<u>2,250</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>146,128</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>146,126</u>
SHAREHOLDERS' FUNDS			<u>146,128</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 Board of Directors on 30th November 2012 and were signed on its behalf by



Dr M J Abdul-Nabi - Director

The notes form part of these abbreviated accounts

ABDUL-NABI EYE CARE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11TH MARCH 2011 TO 31ST MARCH 2012**

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 net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years

A further Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of three years

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	166,883
At 31st March 2012	166,883
AMORTISATION	
Amortisation for period	23,005
At 31st March 2012	23,005
NET BOOK VALUE	
At 31st March 2012	143,878

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	£
2 Ordinary		2

2 Ordinary shares of £1 were issued during the period for cash of £2

ABDUL-NABI EYE CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 11TH MARCH 2011 TO 31ST MARCH 2012

4 ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by Dr M J Abdul-Nabi and Ms D Al-Sarraj, who are the directors and shareholders