

REGISTERED NUMBER: 07561154 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015
FOR
ABDUL-NABI EYE CARE LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2015**

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ABDUL-NABI EYE CARE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015**

DIRECTORS:

Dr M J Abdul-Nabi
Ms D Al-Sarraj

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

ABBREVIATED BALANCE SHEET
31ST MARCH 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		60,000		79,217
CURRENT ASSETS					
Debtors		37,833		29,297	
Cash at bank and in hand		<u>512,460</u>		<u>390,037</u>	
		550,293		419,334	
CREDITORS					
Amounts falling due within one year		<u>89,085</u>		<u>107,814</u>	
NET CURRENT ASSETS			<u>461,208</u>		<u>311,520</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>521,208</u>		<u>390,737</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account		<u>521,206</u>		<u>390,735</u>	
SHAREHOLDERS' FUNDS		<u>521,208</u>		<u>390,737</u>	

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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 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.
- (b)

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 12th October 2015 and were signed on its behalf by:

Dr M J Abdul-Nabi - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST 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 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	
At 1st April 2014	
and 31st March 2015	166,668
AMORTISATION	
At 1st April 2014	87,451
Amortisation for year	19,217
At 31st March 2015	106,668
NET BOOK VALUE	
At 31st March 2015	60,000
At 31st March 2014	79,217

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.