REGISTERED NUMBER: 08008689 (England and Wales)

Report of the Directors and

Unaudited Financial Statements for the Year Ended 31 March 2016

for

A&J Opticians Ltd

Contents of the Financial Statements
for the Year Ended 31 March 2016

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	Mrs A Brady J Taylor-Short
REGISTERED OFFICE:	10 Fore Street Torrington Devon EX38 8HQ
REGISTERED NUMBER:	08008689 (England and Wales)
ACCOUNTANTS:	KRPM Business Solutions Limited Little Bursdon Hartland Bideford Devon EX39 6HB

Report of the Directors
for the Year Ended 31 March 2016

The directors present their report with the financial statements of the company for the year ended 31 March 2016.

DIRECTORS
The directors shown below have held office during the whole of the period from 1 April 2015 to the date of this report.

Mrs A Brady
J Taylor-Short

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Mrs A Brady - Director

15 August 2016

Profit and Loss Account
for the Year Ended 31 March 2016

	31.3.16 £	31.3.15 £
TURNOVER	270,272	267,907
Other income	18	-
Cost of raw materials and consumables	(84,264)	(83,419)
Staff costs	(61,271)	(57,579)
Depreciation and other amounts written off assets	(6,318)	(5,962)
Other charges	(53,893)	(50,334)
Taxation	(12,908)	(14,123)
PROFIT	51,636	56,490

Balance Sheet
31 March 2016

	31.3.16		31.3.15	
	£	£	£	£
FIXED ASSETS		63,405		68,092
CURRENT ASSETS	51,334		49,042	
CREDITORS				
Amounts falling due within one year	(26,675)		(30,581)	
NET CURRENT ASSETS		24,659		18,461
TOTAL ASSETS LESS CURRENT LIABILITIES		88,064		86,553
PROVISIONS FOR LIABILITIES		1,481		1,719
NET ASSETS		86,583		84,834
CAPITAL AND RESERVES		86,583		84,834

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Directors on 15 August 2016 and were signed on its behalf by:

J Taylor-Short - Director