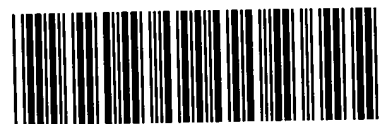


Registration number 8263948

MJS Eyecare Limited
Abbreviated accounts
for the year ended 31 October 2015

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COMPANIES HOUSE

Amey Kamp LLP
Chartered Accountants
310 Harrow Road
Wembley
Middlesex
HA9 6LL

MJS Eyecare Limited

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MJS Eyecare Limited

**Abbreviated balance sheet
as at 31 October 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		505		-
Current assets					
Debtors		2,650		1,500	
Cash at bank and in hand		48,005		37,175	
		<u>50,655</u>		<u>38,675</u>	
Creditors: amounts falling due within one year		<u>(7,054)</u>		<u>(6,292)</u>	
Net current assets			<u>43,601</u>		<u>32,383</u>
Total assets less current liabilities			<u>44,106</u>		<u>32,383</u>
Net assets			<u><u>44,106</u></u>		<u><u>32,383</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			44,006		32,283
Shareholders' funds			<u><u>44,106</u></u>		<u><u>32,383</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

MJS Eyecare Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2015**

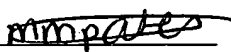
For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the director on 18 July 2016, and are signed on her behalf by:


Meera Mitesh Patel
Director

Registration number 8263948

The notes on pages 3 to 4 form an integral part of these financial statements.

MJS Eyecare Limited

Notes to the abbreviated financial statements for the year ended 31 October 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% reducing balance method

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	594
At 31 October 2015	<u>594</u>
Depreciation	
Charge for year	89
At 31 October 2015	<u>89</u>
Net book values	
At 31 October 2015	<u><u>505</u></u>

MJS Eyecare Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2015**

..... continued

3. Share capital	2015 £	2014 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>