

Registration number 8263948

MJS Eyecare Limited

Abbreviated accounts

for the year ended 31 October 2016



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MJS Eyecare Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

MJS Eyecare Limited

**Abbreviated balance sheet
as at 31 October 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		460		505
Current assets					
Debtors		6,249		2,650	
Cash at bank and in hand		69,181		48,005	
		<u>75,430</u>		<u>-</u>	<u>50,655</u>
Creditors: amounts falling due within one year		<u>(16,148)</u>		<u>(7,054)</u>	
Net current assets			<u>59,282</u>		<u>43,601</u>
Total assets less current liabilities			<u>59,742</u>		<u>44,106</u>
Net assets			<u><u>59,742</u></u>		<u><u>44,106</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>59,642</u>		<u>44,006</u>
Shareholders' funds			<u><u>59,742</u></u>		<u><u>44,106</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 2016**

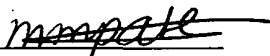
For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 January 2015).

These accounts were approved by the director on 18 July 2017, 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 2016

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 January 2015).

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	
At 1 November 2015	594
Additions	36
At 31 October 2016	<u>630</u>
Depreciation	
At 1 November 2015	89
Charge for year	81
At 31 October 2016	<u>170</u>
Net book values	
At 31 October 2016	<u><u>460</u></u>
At 31 October 2015	<u><u>505</u></u>

MJS Eyecare Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2016**

..... continued

3. Share capital	2016	2015
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>